



Republic of the Philippines  
General Santos City  
City Mayor's Office



## NOTICE OF AWARD

**MR. EBWIN R. CHIU**  
Store Manager  
**EMCOR, INC.**  
National Highway  
General Santos City

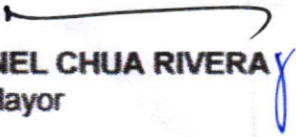
Dear Mr. Chiu:

Pursuant to BAC Resolution No. G2020-10-901 series of 2020, PURCHASE OF INFORMATION TECHNOLOGY awarded to your firm in the amount of NINE HUNDRED SIXTY FIVE THOUSAND FIVE HUNDRED PESOS ONLY (P 965,500.00) is equivalent to your bid and to be served within 30 calendar days in accordance with the request of the LGU of General Santos City.

Item No.	Unit	Qty	DESCRIPTION	Unit Cost	Amount
<b>A1</b>	<b>unit</b>	<b>25</b>	<b>DESKTOP COMPUTER WITH PERIPHERALS (ASUS) CMO</b>	<b>38,620.00</b>	<b>965,500.00</b>
			SPECIFICATIONS:		
			*INTEL CORE I5 (9 <sup>TH</sup> GENERATION) PROCESSOR		
			*ASUS MOTHERBOARD		
			*4GB RAM DDR4		
			*480GB SSD (SOLID STATE DRIVE)		
			*DVD WRITER		
			*CASING ATX		
			*19.5" LED MONITOR		
			*USB KEYBOARD AND MOUSE		
			*SPEAKER, AVR, 650VA UPS		
			*WINDOWS 10 HOME SOFTWARE		
			<b>WARRANTY: 1 YEAR AFTER SALES SERVICE</b>		
<b>Total Amount in Words</b>			<b>NINE HUNDRED SIXTY FIVE THOUSAND FIVE HUNDRED PESOS ONLY</b>		<b>965,500.00</b>

Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

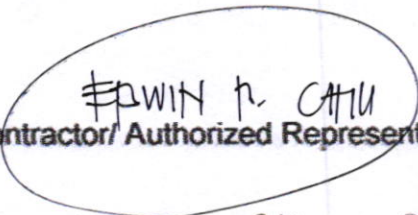
Very truly yours,

  
**RONNEL CHUA RIVERA**  
City Mayor

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Be it known by this acceptance that I have full knowledge and is obliged to post a **PERFORMANCE SECURITY** in the form of cash, certified check, cashier's, Manager's Check, bank, bank draft or irrevocable letter of credit Bank guarantee and surety bond callable on demand upon signing the contract.

Accepted:

  
Contractor/ Authorized Representative

Date: December 26, 2020