



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



NOTICE OF AWARD

MR. HERBERT M. EDJIC
Branch Manager
Columbia Computer Center Davao, Inc.
J. Catolico Avenue
General Santos City


Dear Mr. Edjic:

Pursuant to **BAC Resolution No. G2020-11-984** series of 2020, **PURCHASE OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT** awarded to your firm in the amount of **FOUR HUNDRED SIXTY SIX THOUSAND TWO HUNDRED PESOS ONLY (P 466,200.00)** is equivalent to your bid and to be served 30 Calendar Days in accordance with the request of the LGU of General Santos City

Item No.	UNIT	Qty	DESCRIPTION	Unit Cost	Amount
1	UNIT	12	Desktop Computer i5 SERIES	38,850.00	466,200.00
			CPU: CORE I5 (9TH GENERATION) OR BETTER (INTEL)		
			MEMORY: 4GB RAM DDR (KINGSTON)		
			MOTHERBOARD: BUILT IN AN/GIGABIT LAN (ASUS)		
			HDD: 256 GB SSD (SOLID STATE DRIVE) OR HIGHER (TRANSCEND)		
			DISPLAY: 19.5 INCH LCD WIDE LED BACKLIT (ACER)		
			INPUT: USB KEYBOARD AND USB OPTICAL MOUSE (A4TECH)		
			OPTICAL DRIVE: DVD WRITER (OPTIONAL)		
			UPS: 625VA (APC)		
			OTHERS: MID TOWER CASING, SPEAKER, AVR. (POWER/LOGIC)		
			OS: LICENSED WINDOWS 10. (PRO.64 Bit) (MICROSOFT)		
			WARRANTY: 1 YEAR AFTER SALES SERVICE		
Total Amount in Words			FOUR HUNDRED SIXTY SIX THOUSAND TWO HUNDRED PESOS ONLY		P 466,200.00

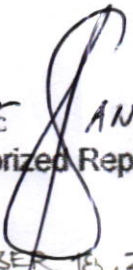
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

Very truly yours,


RONNEL CHUA RIVERA
City Mayor

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:


JINGLE SANCHETA
Contractor/ Authorized Representative

Date: DECEMBER 16, 2020