



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:

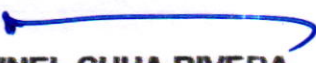
Pursuant to **BAC Resolution No. G2020-11-1068 series of 2020, PURCHASE OF OFFICE EQUIPMENT (RE-BID)** awarded to your firm in the amount of **TWO HUNDRED NINE THOUSAND PESOS ONLY (P 209,000.00)** is equivalent to your bid and to be served within **30 calendar days** in accordance with the request of the LGU of General Santos City.

Item No.	Unit	Qty	DESCRIPTION	Unit Cost	Amount
RB1	UNIT	1	AIRCONDITIONER KOPPEL (ADMIN. PUBLIC MARKET)	99,000.00	99,000.00
			KFM-36EOC KPC-36IHOC		
			* Capacity (Hp) 4.0		
			* Power Input (W) 3,885		
			* Rated Current (A) 16,98		
			* Voltage, Freq. Ph (V-Hz, Ph) 230,60,1		
			* EER (kj/h-W) 10.05		
			* Dimension (mm) IDU 610 x 353 X 1,898		
			* (WxDxH) ODU 1,016 x 355 x 812		
			* Applicable Area (m2) 43-72		
RD1	UNIT	1	SMART TELEVISION SAMSUNG (LCR)	35,000.00	35,000.00
			TU8000		
			"50"		
			PICTURE		
			* Crystal Processor 4k		
			* 3,840 x 2,160 Resolution		
			* Game Enhancer		
			SOUND/SMART		
			* Ambient Mode		
			* Bixby Voice Assistant		
			* One Remote Control		
			DESIGN		
			* 3-Side Bezel-Less Design		

			* Slim Design		
			* Clean Cable Solution		
RE1	UNIT	1	AIRCONDITIONER SPLIT TYPE WALL MOUNTED INVERTER 2.0HP KOPPEL (CMO-FESO)	75,000.00	75,000.00
			KV18WM-ARF21C		
			KV10D-ARF21C		
			* Capacity (Hp) 2.0		
			* Power Input (W) 1.510		
			* Rated Current (A)7.59		
			* Voltage Freq. Ph (V-Hz,Ph) 230.60.1		
			* EER (Kj/h-W) 13.8		
			* Dimension IDU (965 x 215 x 319)		
			* (WxDxH) ODU 900 x 350 x 1,170		
			* Applicable Area (m2) 23.33		
			*** NOTHING FOLLOWS ***		
Total Amount in Words			TWO HUNDRED NINE THOUSAND PESOS ONLY	P 209,000.00	

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:


Contractor/ Authorized Representative

Date: DECEMBER 23, 2020