



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. G2020-12-1193** series of 2020, **PURCHASE OF IT EQUIPMENT** awarded to your firm in the amount of **FOUR HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED PESOS ONLY (P 446,800.00)** 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
B1	UNIT	2	PRINTER (INKJET ALL IN ONE) Colored, copier, scanner (EPSON)	8,900.00	17,800.00
			SPECIFICATIONS:		
			Printer Type:		
			Print, Scan, Copy		
			Print Speed:		
			Photo Default-10 x 10cm / 4 x 6":		
			Approx. 69 sec per photo (Border)/90 sec per photo (Borderless)*1		
			Draft, A4 (Black/Colour):		
			Up to 33 ppm / 15 ppm *1		
			ISO 24734, A4 Simplex (Black / Colour):		
			Up to 10 ipm / 5.0 ipm		
			First Page Out Time from Ready Mode (Black/Colour):		
			Approx. 10 sec/16sec*1		
			Copy Speed:		
			Copy Quality		
			Colour/Black-and-Draft/Standard		
			Maximum copies from Standalone:		
			20 copies		
			Maximum Copy Size:		
			A4 Letter		
			ISO 29183, A4 Simplex Flatbed (Black/Colour):		

			Up to 7.0 ipm / 1.7 ipm		
			Max Copy Resolution:		
			300 x 300 dpi		
			Accessories:		
			USB Printer Cable and Power Cable		
			END USER: CTO		
C1	UNIT	11	DESKTOP COMPUTER i5 series (ASUS)	39,000.00	429,000.00
			SPECIFICATIONS:		
			INTEL CORE I5 (9TH GENERATION)PROCESSOR		
			ASUS MOTHERBOARD		
			8GB RAM DDR4		
			1TB SATA HDD		
			DVD WRITER		
			CASING ATX		
			18.5" LED MONITOR		
			USB KEYBOARD AND MOUSE		
			SPEAKER		
			AVR		
			WINDOWS 10 HOME SOFTWARE		
			END-USER: CSWDO		
			*** NOTHING FOLLOWS ***		
Total Amount in Words			FOUR HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED PESOS ONLY		P 446,800.00

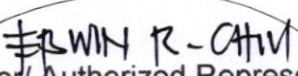
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

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: FEBRUARY 4, 2021