



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. G2020-12-1164 series of 2020, PURCHASE OF ICT EQUIPMENT (RE BID)** awarded to your firm in the amount of **ONE HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY (P 158,400.00)** 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
1	unit	3	DESKTOP COMPUTER i5 series (ASUS)	38,000.00	114,000.00
			SPECIFICATIONS:		
			INTEL CORE i5 (9th 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		
2	unit	3	PRINTER (INK TANK SYSTEM) (EPSON L5190)	14,800.00	44,400.00
			CONNECTIVITY MEETS EFFECIENCY ALL IN ONE.		
			SPECIFICATIONS:		
			Print Speed		
			Print Type: Print, Scan, Copy, Fax with ADF		
			Photo Default: 10 x 15 cm / 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 *1	
		First Page Out Time from Ready Mode (Black/Colour): Approx. 10 sec/ 16 sec	
		Copy Speed	
		Copy Quality:	
		Draft/Standard/Best Quality	
		Maximum Copies from Standalone:	
		99 copies	
		Reduction / Enlargement:	
		25-400%, Auto Fit Function	
		Maximum Copy Resolution:	
		600 x 600 dpi	
		Maximum Copy Size:	
		Legal	
		ISO 29183, A4 Simplex Flatbed (Black/Colour)	
		Up to 7.7 ipm / 3.8ipm	
		END USER: PDAO	
		*** NOTHING FOLLOWS ***	
Total Amount in Words		ONE HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY	P 158,400.00

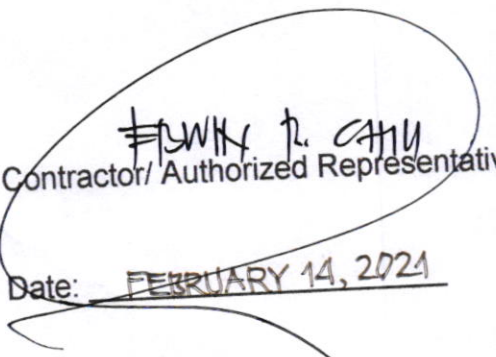
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

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 14, 2021