

Supplier:	EMCOR, INC.	Control No.	GFN: 20-12-0330
Address:	National Highway, General Santos City	Date:	
		Mode of Procurement:	<u>Competitive Bidding</u>
		Bid Number:	<u>20CB-GSC-677</u>

Gentlemen:		Delivery Term:	30 Calendar Days
Place of Delivery:	<u>PUBLIC MARKET</u>	Payment Term:	
Date of Delivery:	<u>30 Calendar Days</u>		

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 (EPSON) 65140 ✓	14,800.00	44,400.00
			(INK TANK SYSTEM)		
			CONNECTIVITY MEETS EFFECIENCY ALL IN ONE.		
			SPECIFICATIONS:		
			Print Speed:		
			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		
			Copy Speed:		
			Copy Quality:		
			Draft/Standard/Best Quality		
			Maximum Copies from Standalone:		
			99 copies		
			Reduction / Enlargement:		
			25-400%, Auto Fit Function		
			Maximum Copy		
			600 x 600 dpi		
			Maximum Copy Size:		
			Legal		
			ISO 29183, A4 Simplex Flatbed (Black/Colour)		
			Up to 7.7 ipm / 3.8ipm		
			NOTE:		
			A.R.E TO THE PDAO EMPLOYEES		
			1. MARIA RITA S. VELOS DISABILITY AFFAIRS OFFICERS IV		
			2. JULICS J. BARRIESES DISABILITY AFFAIRS ADMIN. AIDE I		
			3. RAMSE P. DIVINO DISABILITY AFFAIRS ADMIN. AIDE I		
			4. MILA P. BALAGTAS DISABILITY AFFAIRS OFFICER I		
			END USER; PDAO		
			*** NOTHING FOLLOWS ***		

Total Amount in Words	ONE HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY	P 158,400.00
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