

Republic of the Philippines
Local Government Unit of Monkayo
Matillosa St., Poblacion, Monkayo, Davao De Oro
E-mail: lgumonkayo_bac@yahoo.com

NOTICE OF AWARD

NOA # 22-062

MAY 10, 2022

LEDGTECH (PHILIPPINES) INC.
DOOR 103, 1ST FLOOR, LA CIMA BLDG. 2,
PALMA ST., DAVAO CITY

Dear Sir/Madam.:

We are happy to notify you that the **PROCUREMENT OF I.T EQUIPMENT AND ACCESSORIES FOR VARIOUS OFFICES** is hereby awarded you as the Contractor/ **ONE HUNDRED EIGHTY SIX THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY (PhP 186,570.00)** under BAC Resolution # 130 - 2022 dated APRIL 19, 2022.

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form of the following:

Cash/Manager's Check or Bank Guarantee (5% of Contract Price) – **PhP 9,329.00**
Surety bond callable upon demand (30% of Contract Price) – **PhP 55,971.00**

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

RAMIL L. GENTUGAYA
Municipal Mayor

Conformed:

5/13/22

MAC FLORENCE PELAGIO
Bidder's Representative/Authorized Signatory
LEDGTECH PHILIPPINES, INC.

Municipality of Monkayo

Project Reference Number: 22-076

Name of the Project: I.T EQUIPMENT

Location of the Project: LGU Monkayo

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: *Purchase Order***PURCHASE ORDER**

Municipality of Monkayo

Supplier	: LEDGTECH PHILIPPINES, INC.	P. O. No.	: 22-05-749
Address	: DOOR 103, 1ST FLOOR, LA CIMA BLDG. 2, 15 PALM DAVAO CITY	Date	: 05/10/22
E-mail Address	:	Mode of Procurement	: PUBLIC BIDDING
Telephone No.	:		
TIN	:		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	GSO-WAREHOUSE	Delivery Term	: free Delivery
Date of Delivery	15W. DAYS UPON RECEIPT OF PO	Payment Term	: charge


STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	UNIT	ACER ASPIRE C24 960 11TH GEN. CORE i5 ALL IN ONE INTEL CORE I5-1135G7 PROCESSOR 4GB soDIMM DDR4 DUAL CHANNEL DDR4 2666MHZ MEMORY 1TB HARD DISK DRIVE + 256GB SSD STORAGE INTEGRATED WIFI, CARD READER BLUETOOTH, BUILT-IN- SPEAKERS 23.8" FHD 1080P COLOR DISPLAY SCREEN PREINSTALLED MS WINDOWS 10HOME ACER KEYBOARD AND ACER MOUSE For Office use-MAGRO, PR#100-22-03-0809	1	47,775.00	47,775.00
1	UNIT	COMPUTER SET- WITH PRINTER, WITH CONTINOUS SUPPLY INTEL CORE i3 10th GEN, DESKTOP INTEL CORE i3-10100 PROCESSOR LGA1200 H410 MOTHERBOARD 8GB DDR4 MEMORY, ITB HARD DISK DRIVE + 240GB SSD STORAGE 19.5" LED MONITOR KEYBOARD AND MOUSE W/ PAD ALL-IN-ONE COLOR PRINTER WITH REFILL TANK SYSTEM	1	44,445.00	44,445.00

2	PC	<p>SOUND SYTEM PORTABLE CROWN PRO-5008r 15 2 WAY 450W POWERED PORTABLE SOUND SYSTEM PLASTEIC CABINET AC220V OR DC12V (WITH BUILT-IN- RECHARGEABLE BATTERIES) WITH 2 WIRELESS MICROPHONE, WITH 2 MIC INPUT (1XLR, 1PL55), WITH FM RADIO, BLUETOOTH, GUITAR INPUT (SHARED WITH MIC 2 INPUT), USB & SD PORT WITH 5 BAND EQUALIZER AND LCD DISPLAY, WITH AUX/ LINE IN AND LIN OUT WITH REMOTE CONTROL, HANDLE AND WHEELS for MSWDO Office use- MSWDO, PR#100-22-03-0761</p>	1	19,475.00	19,475.00
1	UNIT	<p>LAPTOP LENOVO LEGION 5i 82AU00JPH GAMING LAPTOP AMD RYZEN R7-5800H PROCESSOR 16GB SO-DIMM DDR4-2933 MEMORY IGB SSD M.2 2280 PCIe 3.0x4 NVMe STORAGE NVIDIA GEFORCE GTX 1660 Ti 4GB GDDR6 VIDEO GRAPHICS 16" WQXGA 120Hz IPS DISPLAY SCREEN PREINSTALLED MS WINDOWS 10 HOME LAPTOP BAG AND RAPOO M20 WIRELESS MOUSE, RAPOO H100 HEAD SET WITH MIC & DFIER M1250 SPAEKERS, ITB EXTERNAL HARD DRIVE For office use specially on training charge to Imformation and Communication Technology Equipment- MEO, PR#100-22-03-0760</p>	1	74,875.00	74,875.00

(Total Amount in Words) **ONE HUNDRED EIGHTY SIX THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY** **186,570.00**

(1) percent for every day of delay shall be imposed.

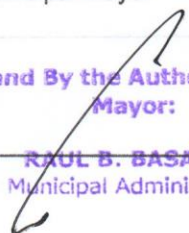
Very truly yours,

Conforme: 
ERLINDA T. GUSTILO
 Chief Operating Officer

 Signature over printed name of Supplier
 5/18/22
 Date

RAMIL L. GENTUGAYA
 Municipal Mayor

For and By the Authority of the Mayor:


RAUL B. BASAÑES
 Municipal Administrator