

## 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**

MAY\_\_|\_, 2022

NOA # 22-077

**LEDGTECH (PHILIPPINES) INC.** 

DOOR 103 1<sup>ST</sup> FLOOR, LA CIMA BLDG. 2, PALMA GIL ST., DAVAO CITY

Dear Sir/Madam.:

We are happy to notify you that **PROCUREMENT OF COMPUTER DESKTOP AND ACCESSORIES FOR ICLINICSYS** is hereby awarded you as the Contractor/ Supplier with the contract price of **TWO HUNDRED TWO THOUSAND SIX HUNDRED PESOS ONLY (PhP 202,600.00)** under BAC Resolution # \( \frac{148}{2} - 2022 \) dated \( \frac{MAY}{1} \), 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 10,130.00**Surety bond callable upon demand (30% of Contract Price) - **PhP 60,780.00** 

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,

Very truly yours,

RAMIL L. GENTUGAYA

Municipal Mayor

Conformed:

5/14/22

MAC FLORENCE A. MONTELLANO

Bidder's Representative/Authorized Signatory

LEDGTECH (PHILIPPINES) INC.

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Aunicipality of Mo	onkayo	Project Reformed Hombs	Project Reference Number:	22-083	qualificid.			
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				Location of the Project:	LGU Monka	yo		
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levised on: May 24	, 2004			es man ser erak sa parmis				
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		PURCHASE OR	DEK					
		Municipality of Monka	ayo	ainse issendhala sate dhewe 203 (	I Hankashired			
Supplier		LEDGTECH PHILIPPINES, INC.	el aid o bened	P. O. No.	: 22-05	-800		
Address		DOOR 103, 1ST FLOOR, LA CIMA BLDG. 2, 15 PALM	ASSA unit of smith	Date	: 5/17/2	2		
		DAVAO CITY	· · · · · · · · · · · · · · · · · · ·					
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Telephone No.				Procurement	: PUBL	IC BIDDING		
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		Please furnish this office the following articles subject	to the term	is and conditions				
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1	UNIT	COMPUTER DESKTOP	3	40,875.00	WESTERN -	122,625.00		
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		-LGA1200 H410 MOTHERBOARD	r latet sit te til	O O mersey and in itins on	for yearing 5			
		-4GB DRR4 MEMORY		paraphie spool / Elionene	to be gravita			
		-500GB HARD DISK DRIVE	yns li enersdo i	so and other base and reven	ove exchel IA			
		-GENIUS MOUSE PEN 1608X6"X8" TABLET WITH MOUS	 					
		PEN STORABLE, 6" X 8" WORKING AREA DRAWING AN		Mary in payment, 1999 Histories of the The	ina si blunir			
		HAND WRITING 1024-LEVEL PRESSURE SENSITIVITY						
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		HANDWRITING NOTRS/ DRAWING EFFICIENTLY IN			diam'is the Us			
		E-MAIL, MSN, DOCUMENTS, OR ANY APPLICATION						
		PROGRAM, 3 BUTTON CORDLESS WHEEL MOUSE	-					
		FOR FAST BROWSING PEN CLIP DESIGN FO EASY						
		PEN STORAGE						
		- WIRELESS KEYBOARD AND MOUSE						

-19" COLOR LED MONITOR

- NONE OS LICENSED MS WINDOWS 10 HOME

-COMPUTER TABLE ( TOWER TYPE) & COMPUTER CHAIR, WEBCAM, 650VA UPS

2	UNIT	PRINTER WITH SCANNER	5	15,995.00		79,975.00
		BROTHER DCP-T720DW INK TANK PRINTER WITH ADI	=			
1		- RELIABLE MULTIFUNCTION PRINTER WITH CONVENIENT				
		2 SIDED PRINTING, WIRELESS PRINTIN,	2M111			
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	ort or the gar	-INDEXCARD 5"X8", PHOTO 5" X 7"	d pid m beusal (E)	estal pick up paranass arden		
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	er 130RAWA	THE PARTY OF THE P	Market in americal	is all the enwealth was the		-
(Total Amount in Words) TWO HUNDRED TWO THOUSAND SIX HUNDRED PESOS ONLY				Υ	itted 1964	202,600.00

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

Conforme:

Chief Operating Onicer
Signature over printed name of Supplier

Very truly yours,

RAMIL L. GENTUGAYA

Municipal Mayor

RAUL B. BASANES Municipal Administrato