



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 # 22-077

MAY 11, 2022

LEDGTECH (PHILIPPINES) INC.

DOOR 103 1ST 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 # 148-2022 dated MAY 4, 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:

5/16/22

MAC FLORENCE A. MONTELLANO
Bidder's Representative/Authorized Signatory
LEDGTECH (PHILIPPINES) INC.

Municipality of Monkayo

Project Reference Number: 22-083

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.**
 Address : **DOOR 103, 1ST FLOOR, LA CIMA BLDG. 2, 15 PALM
 DAVAO CITY**

P. O. No. : **22-05-800**
 Date : **5/17/22**

E-mail Address : _____
 Telephone No. : _____
 TIN : _____

Mode of Procurement : **PUBLIC BIDDING**

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	COMPUTER DESKTOP -INTEL CORE I5-10400 PROCESSOR -LGA1200 H410 MOTHERBOARD -4GB DRR4 MEMORY -500GB HARD DISK DRIVE -GENIUS MOUSE PEN I608X6"X8" TABLET WITH MOUSE, PEN STORABLE, 6" X 8" WORKING AREA DRAWING AND HAND WRITING 1024-LEVEL PRESSURE SENSITIVITY FOR ALL SHAPES AND THICKNESS CONTROL MAKE HANDWRITING NOTRS/ DRAWING EFFICIENTLY IN 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	3	40,875.00	122,625.00

2	UNIT	PRINTER WITH SCANNER BROTHER DCP-T720DW INK TANK PRINTER WITH ADF - RELIABLE MULTIFUNCTION PRINTER WITH CONVENIENT 2 SIDED PRINTING, WIRELESS PRINTIN, - DUPLEX PRINTING, AUTO DOCUMENT FEEDER -17 (MONO)/16.5 (COL) IPMPOT:6 (MONO)/ 6.5(COL) SECONDS, 150 SHEETS (80GSM, PLAIN PAPER) - A4, LETTER, EXECUTIVE, A5, A6, PHOTO 4"X6", -INDEXCARD 5"X8", PHOTO 5" X 7" - C5 ENVELOPE, COM-10, DL ENVELOPE, MONARCH, PHOTO- 3.5" X5" USE FOR ICLINICSYS PROGRAM-MHO, PR#100-22-03-0942	5	15,995.00	79,975.00
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(Total Amount in Words) **TWO HUNDRED TWO THOUSAND SIX HUNDRED PESOS ONLY** **202,600.00**

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

Very truly yours,

RAMIL L. GENTUGAYA
 Municipal Mayor
For and By the Authority of the Mayor:

RAUL B. BASAÑES
 Municipal Administrator

Conforme: **ERLINDA T. GUSTILO**
 Chief Operating Officer
 Signature over printed name of Supplier
 Date 5/20/22