



NOTICE OF AWARD

October 25, 2022

Mr. WAI SHING PETER WONG KO
Owner/Manager
MASANGKAY COMPUTER CENTER
1143 G. Masangkay St.,
Sta. Cruz, Manila

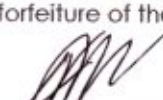
Dear Ma'am:

We are happy to notify you that your **Bid** dated **October 11, 2022** for the execution of the project re: **PROCUREMENT OF ICT EQUIPMENT FOR THE USE OF DIFFERENT OFFICES** under the following **LINE ITEMS** with their corresponding Contract Prices, as corrected and modified in accordance with instruction to Bidders, is hereby accepted.

Line Item No.	Description	Contract Price
1	1 Unit Laptop	49,778.00
2	5 Units Printer	74,250.00
3	1 Unit Printer	34,998.00
4	1 Unit Printer	19,850.00
5	2 Units Laptop	97,000.00
6	1 Unit Printer	19,850.00
7	2 Units Laptop	99,700.00
8	1 Unit Ink Tank Printer with Scanner	14,750.00
9	1 Unit A4 Flatbed Colour Image Scanner	25,750.00
12	1 Unit Laptop	49,850.00
13	3 Units Printer	59,640.00
17	1 Unit Printer	28,850.00
18	1 Unit Scanner	34,850.00
19	1 Unit UPS	9,000.00
20	1 Unit Dual Band Wireless Router	7,350.00
22	1 Unit Laptop	49,750.00
23	1 Unit Back-Ups Pro	34,000.00
24	1 Unit Printer	38,850.00
25	1 Unit Laptop	49,880.00
26	1 Unit Tablet	9,980.00
27	1 Unit Printer	14,880.00
28	1 Unit Printer	19,850.00
29	ICT Equipment for Accounting System: 1 Unit Server 1 Unit Server Back-Up 9 Units Desktop Computer 1 Unit Network 6 Units UPS	765,000.00

You are therefore required to provide within ten (10) days the performance security in the form and the amount stipulated in the instructions to bidders.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.


ANTONIO V. MARIANO
Municipal Mayor

I acknowledge receipt of this Notice on: 10 - 25 - 2022

Name of the representative of the Bidder: Wai Shing Peter Wong Ko

Authorized Signature: 





NOTICE OF AWARD

October 25, 2022

Ms. ALIZA JAZMIN SYED
Owner/Manager
AJDS MARKETING
Brgy. 10 D. Samonte St.,
Laoag City, Ilocos Norte

Dear Ma'am:

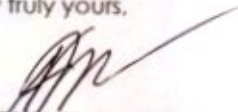
We are happy to notify you that your Bid dated **October 11, 2022** for the execution of the project re: **PROCUREMENT OF ICT EQUIPMENT FOR THE USE OF DIFFERENT OFFICES** under the following **LINE ITEMS** with their corresponding Contract Prices, as corrected and modified in accordance with instruction to Bidders, is hereby accepted.

Line Item No.	Description	Contract Price
10	2 Units Laptop	117,400.00
11	1 Unit Laptop	50,000.00
14	2 Units A3 Ink Tank Printer	49,000.00
15	2 Units Monitor 22"	19,600.00
16	2 Units Desktop Computer	100,000.00
21	1 Unit Laptop	55,100.00

You are therefore required to provide within ten (10) days the performance security in the form and the amount stipulated in the instructions to bidders.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ANTONIO V. MARIANO
Municipal Mayor

I acknowledge receipt of this Notice on: 10 - 25 - 2022

Name of the representative of the Bidder: Honey lei Andres

Authorized Signature: Honey lei Andres

