

Republic of the Philippines Province of Oriental Mindoro MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

August 19, 2020

WENCESJOHN O. PEREZ LAKESIDE01 INC. Zone IV, Socorro, Oriental Mindoro

Dear Ma'am/Sir,

We are happy to notify you that your Request for Quotation dated August 13, 2020 for execution of the Supply and Delivery of Office Equipment for Human Resource Information System equivalent to Sixty-Four Thousand Pesos Only (Php. 64,000.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Contract Duration: 30 calendar days upon the effectivity of Notice to Proceed.

Very truly yours,

GERMAN D. RODEGERIO Municipal Mayor

CONFORME:

INY /C. MANGE

08-19-2120



Republic of the Philippines Province of Oriental Mindoro MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

August 24, 2020

WENCESJOHN O. PEREZ LAKESIDE01 INC. Zone IV, Socorro, Oriental Mindoro

Dear Ma'am/Sir;

Very truly yours

The attached Contract Agreement having been approved, notice is hereby given to LAKESIDE01 INC. may commence on the Supply and Delivery of Office Equipment for Human Resource Information System effective on the day or date after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Gloria, Oriental Mindoro.

Contract Duration: 30 calendar days upon the effectivity of Notice to Proceed.

GERMAN D. ROBEGERIO Municipal Mayor
I acknowledge receipt of this Notice on
Name of the Representative of the Bidder:
Authorized Signature:

Project Reference Number: 2020-001-453

Name of the Projects:

Location of the Projects:

Supply and Delivery of Office

Municipality of Gloria-HRMO

Equipment for Human Resource

Information System



Republic of the Philippines Province of Oriental Mindoro Municipality of Gloria

PURCHASE ORDER

Supplier:	LAKESIDE01, INC.	P.O. No.	2020-001-348	
Address:	Zone IV, Socorro, Oriental Mindoro	Date Date	August 20, 2020	
E-mail Address Mobile No.		Mode of Procurement	Shopping	
TIN:	009-535-398-000 Non-vat		7.	
Gentlemen	: ase furnish this office the following articles su	hiert to the terms and	conditions contained herein:	
Place of Delive		Delivery Term :	30 calendar dyas	
Date of Deliver		Payment Term :	after delivery and acceptance	

STOCK NO.	UNIT	DESCRIPTION		QTY	UNIT COST	AMOUNT
1	unit	DESKTOP COMPUTER Specifications: Pentium i7 Processor (Intel) - 6 Cores - 12 core thread - Base Frequency 3.7 ghz -Max Turbo Frequency 4.7 ghz 8 gigabyte Memory (RAM) (Kingston) - DD4 - 2400 Mhz -16 CAS LATENCY -1.20 Voltage -with Heat Spreader INTERNAL HARD DRIVE (Seagate) -4 terabyte -256.0 MB Cache Memory Installed Size -Hardware Interface SATA 6.0 Gb/s POWER SUPPLY (PSU) (Rave) -600 Watts atleast -5 years of Lifespan (Atleast) - ECO Friendly MOTHERBOARD (Gigabytes) *compatible to the processor Monitor (Samsung) - 24 inches - HDMI and AVG supported - Energy Star 6.1 Mouse and Keyboard (A4tech)		1	62,000.00	62,000.00
2	mit	UNTIRRUPTIBLE POWER SUPPLY (UPS) link) - 3 step AVR system - Short Transfer time - Cold Start function -Off Mode Charging	(Pro	1	2,000.00	2,000.00
			<u> </u>			
					TOTAL	64,000.0

(Total Amount in Words	s)	
	Sixty-Four Thousan	d Pesos Only
In case of failure to	make the full delivery within the time spec	ified above, a penalty of one-tenth (1/10) of
	day of delay shall be imposed.	
		Very Truly Yours,
		(· · -
		my
		GERMAND, RODEGERIO
190 9		(Municipal Mayor
Conforme:	100	
	person	,
	LAKESIDEO1, INC.	
Sig	nature over Printed Name of Supplier	
1 550	08-21-21	
	Date	
Funds Available:		ALOBS No:
	2000	Amount:
ROPER	OK B. LOGDAT	SOME PARTY AND A STATE OF THE S
Mun	Accountant	