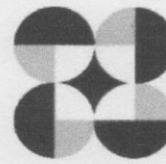


Republic of the Philippines
Department of Science and Technology
Philippine Science High School System
PHILIPPINE SCIENCE HIGH SCHOOL – BICOL REGION CAMPUS
OFFICE OF THE CAMPUS DIRECTOR
Tagongtong, Goa, Camarines Sur 4422
Telefax: (054) 453-2048 local 109
<http://www.brc.pshs.edu.ph>



Pursuit of Truth

Passion for Excellence

Commitment to Service

27 October 2020

NOTICE OF AWARD

MARIA ESTER MALATE

Sales and Operations Manager
3GX Computer and IT Solutions Technoshop
Elias Angeles St., Naga City

Dear Ms. Malate:

This is to inform you that the Contract for the Procurement of **ICT Equipment (Supply and Delivery)** of this campus is hereby awarded to your company as the Single Calculated and Responsive Bidder at a Contract Price of **TWO MILLION TWO HUNDRED EIGHTEEN THOUSAND ONE HUNDRED FIFTY PESOS (PhP2,218,150.00)**.

You are therefore required, within ten (10) calendar days from receipt of this Notice, to formally enter into contract with us, and submit the required Performance Security in the form and in the amount stipulated in the Instruction to Bidders. Failure to enter into a contract and provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

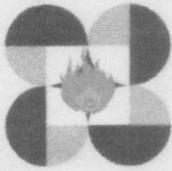
Very truly yours,


ENGR. LORVI B. PAGOROGON
Director III

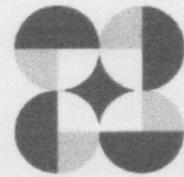
Conforme:


MARIA ESTER MALATE
Sales and Operations Manager
3GX Computer and IT Solutions Technoshop

Date: 10-28-2020



Republic of the Philippines
 Department of Science and Technology
 Philippine Science High School System
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Pursuit of Truth



Passion for Excellence



Commitment to Service

9 November 2020

NOTICE TO PROCEED

MARIA ESTER MALATE
 Sales and Operational Manager
 3GX Computer and IT Solutions Technoshop
 Elias Ageles St., Naga City

Dear Ms. Ms. Malate:

With the attached contract agreement having been approved, notice is hereby given to 3GX COMPUTER AND IT SOLUTIONS TECHNOSHOP that work may proceed on the Procurement of **ICT Equipment (Supply and Delivery)** according to the terms and conditions stipulated in the Contract for the aforementioned project.

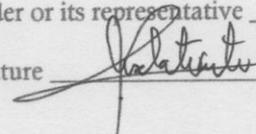
Please acknowledge receipt and acceptance of this notice by signing on the space provided below.

Very truly yours,


ENGR. LORVI B. PAGOROGON
 Director III

I acknowledge receipt of this notice on 11-10-2020

Name of the Bidder or its representative Maria Ester M. Malate

Authorized Signature 

PURCHASE ORDER



Department of Science and Technology
PHILIPPINE SCIENCE HIGH SCHOOL - BICOL REGION CAMPUS
 Tagongtong, Goa, Camarines Sur
 Telephone: (054) 871-2280; Mobile No.: 0947-206-3278; 0956-807-0784
 TIN: 005-660-049-000

Supplier :	3GX COMPUTER AND IT SOLUTIONS TECHNOSHOP	P.O. No. :	174
Address :	Elias Angelis St. Naga City	Date :	11/3/2020
TIN :	196-648-486-000	Mode of Procurement :	NP (Sec. 53.1)

Gentlemen:

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

Place of Delivery : PSHS-BRC, Goa, Camarines Sur	Delivery Term : 45 CD upon receipt of NTP
Date of Delivery : As scheduled.	Payment Term : 15 days upon receipt of delivery

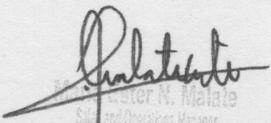
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Desktop Computer Core i3-9th generation Processor Aspire 3.60 GHz OS: Windows 10, 4GB DDR4 TC866 Thin Metal body Graphics: 2GB GT 730 Nvidia Storage: 1TB 7200 RPM	9 ✓	35,900.00	323,100.00
		Wireless Connectivity, LAN & Bluetooth 5, 21.5 LED Display Ethernet, Card reader USB 3.1 Gen 2 USB Type-C HDMI			-
	unit	High End Computer Processor: i7-9750H Processor Nitro 7 w/ warranty (8M Cache, up to 4.10 GHz) with LAN, USB C & 3, HDMI Memory: 8GB DDR4 Storage: 1TB HDD + 256GB SSD Graphics: 6GB Nvidia Ge Force GTX 1660 Ti Operating System: Windows 10, & laptop bag Display: 15.6 in IPS FHD 144 hz LED panel	1	89,495.00	89,495.00
					-
	units	UPS 3000 VA, 220V, Overload and Short Circuit Protection, 2100W, 60Hz	3 ✓	42,984.00	128,952.00
					-
	units	Projector WUXGA 3LCD, Built-in WiFi, EB-U42 Output 3, 600LM, Colour light output 3, 600LM	15 ✓	37,995.00	569,925.00
		Wireless LAN Security: WPA2-PSK (AES) Mode: WiFi Direct Connectivity, Double the View with Split Screen, "Contrast Ratio: 15:000:1 Sound Output: 2W Mono"			-
	units	Network Switch 24 Port POE 24 port poe gigabit switch, 8 x 10/100/1000 SG110-24 Auto-uplink (auto MD/MDI-X), Cable Test,	3	22,652.00	67,956.00
		Ethernet, Fanless, Quality of Service, Security lock slot			-
	unit	RFID SCANNER Employee Attendance & System Support for 2000 users, 50 devices and w/ 10 OS Can support RFID & Biometrics Identification Attendance and time Automated Reporting Software New generation time attendance management software Functions such as attendance reports, device management and employee management can be manage directly on the home pageGUI	1	95,000.00	95,000.00
					-
					-
					-
					-
					-

		Integrates with time attendance and access control system Include RFID/ Biometric device scanner and time attendance software			-
units	Smart TV	65-inch, 4 ultra HD, Smart TV, 220V, HDMI, USB	3	54,605.00	163,815.00
units	LED TV	65-inch, 4 ultra HD, 220V, HDMI, USB	15	42,884.00	643,260.00
unit	ROUTER		1	62,747.00	62,747.00
unit	16 Port KVM	1U rackmount, 12x Gigabit Ethernet, 4xSFP cages, LCD, 36 cores x 1.2GHZ CPU, 8GB RAM, 24 mpps fastpath, up to 16 Gbit/s throughput, RouterOS L6, Dual PSU KVM switch, 16 port, HDMI display port	1	42,950.00	42,950.00
units	16 GB DDR Server Memory	16 GB DDR4, max 2400 MHz compatible w/ Lenovo x3650 M5	2	6,980.00	13,960.00
unit	Wireless Color Multifunction Printer	Wireless/duplex with ADF Printer Compact integrated tank design Print speeds up to 15ipm for black and 8.0ipm for color Auto-duplex printing ADF capability Ethernet & WiFi direct Boaderless printing up to A4 size Spill-free ink refilling tank design Print speeds print speeds up to 15 ipm for black and 8.0ipm for color auto-duplex printing ADF capability Ethernet & Wifi Direct Borderless Printing up to A4 Size	1	16,995.00	16,995.00

(Total Amount in Words) Two Million Two Hundred Eighteen Thousand One Hundred Fifty Five Pesos Only. 2,218,155.00

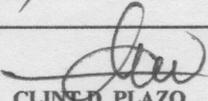
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Lester N. Malate
Signature over Printed Name of Supplier
11-10-2020
Date

Very truly yours,


LORVI B. PAGOROGON, RPAE, MHWQ
Campus Director

Fund Cluster: <u>01-Regular Agency Fund</u>	ORS/BURS No.: <u>06-10111-22-11-0636</u>
Funds Available: <u>2,218,155</u>	Date of the ORS/BURS: <u>11-9-22</u>
 CLINT D. PLAZO Accountant II	Amount: <u>P 2,218,155.00</u>