

Republic of the Philippines
Department of Agriculture
BUREAU OF SOILS AND WATER MANAGEMENT
SRDC Bldg., Elliptical Road corner Visayas Avenue,
Diliman, Quezon City

NOTICE OF AWARD

Mr. PETER W. KO
Proprietor
Masangkay Computer Center
1143 G. Masangkay St.
Sta. Cruz, Manila

Dear Mr. Ko:

We are pleased to inform you that your bid dated April 8, 2021 for the execution of the contract for SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AND SUPPLIES BATCH 2 FOR CY 2021- IB NO. BSWM 2021-03-019 under General Appropriations Act CY 2021, with a Contract Price equivalent to of Three Hundred Twenty-Four Thousand Nine Hundred Sixty-Eight Pesos (Php 324,968.00) undertaken through Public Bidding to be delivered BSWM, Diliman, Quezon City, as corrected and modified in accordance with the instructions to Bidder is hereby accepted.

Item #	Item Description	Quantity	Unit	Unit Cost	Total Cost
	PR 2021-030457- GSITD STO				
1	LC-LC Fiber patch 5 meter	2	pcs	1,960.00	3,920.00
2	LC-LC Fiber patch 10 meter	1	pcs	2,940.00	2,940.00
4	Cable Tester Three scan modes selectable: AC filter mode/ Analog mode, / PoE mode Test physical status for STP, UTP lan cable range is 200m	1	pcs	11,760.00	11,760.00
	PR 2021-030458- GSITD STO				_
5	Lan Tester, Connector Type: RJ11, RJ45	2	pcs	4,900.00	9,800.00
6	Cable Wire Tracker	3	pcs	1,176.00	3,528.00
9	Signal Booster Gain (Uplink) 60dB Gain (Downlink) 65dB Automatic Gain Control (AGC) Range ≥30dB Outdoor Antenna Class Yagi Outdoor Antenna Frequency Range 824~960 Mhz, Outdoor Antenna Gain 11dbi	3	pcs	5,880.00	17,640.00

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Masaganang ANI Mataas na KITA

***************************************	Antenna Cable Impedance 50 ohms Indoor Antenna Class Rubber Wand				
10	RAM Memory 8 GB DDR 4	7	pcs	2,940.00	20,580.00
	PR 2021-030459- GSITD STO (CO)			2,710.00	
16	Biometric Scanner	2	pcs	98,000.00	196,000.00
	All-in One Multi-Function				-
	Fever Check & Facial				-
	Recognition Time				-
	Attendance Device				-
17	Network Cabinet	1	pcs	29,400.00	20 400 00
	Rack Units: 12U			29,400.00	29,400.00
	Type: Wall Mount				-
	Color: Black				
	Case Material: Steel				-
	PR 2021-03-0462- GSITD STO -DCAF TRUST FUND				_
22	External Drive	10	Unit	2,940.00	20 400 00
	Capacity: at least 2TB			2,940.00	29,400.00
15-13-10-10-10-10-10-10-10-10-10-10-10-10-10-	Cord: at least USB 3.0				
	Body: slim, dark color				
	TOTAL:	100000			324,968.00

You are hereby required to **provide within ten (10) calendar days** from the receipt of this notice, **a Performance Security** in the form and amount stipulated below and the **signed Contract Agreement**. The Performance Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the required percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)	
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)	

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(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or the insurance company is specifically authorized to issue surety bond.	Thirty percent (30%)

Failure to provide and comply the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security.

Very truly yours, \	
SONIA M. SALGUERO	
SONIA M. SALGUERO	
Officer-in-Charge, Director	
MAY 05 2021	
I acknowledge receipt of this Notice on	
Name of the Representative of the Bidder:	
Authorized Signature:	



