

14 October 2019

NOTICE OF AWARD

Ms. MARIFE F. ORIA
 Senior Sales Engineer
Pronet Systems Integrated Network Solution Inc.
 3F Hollywood Square Building
 #33 West Avenue, Quezon City, 1104

Dear Ms. Oria:

The Philippine Competition Commission (PCC) is hereby awarding the contract for the *Procurement of PCC Consolidated ICT Supplies, Materials, and Equipment to Pronet Systems Integrated Network Solution Inc.* in the total amount of *One Million Five Hundred Twelve Thousand Nine Hundred Fifteen Pesos (PhP1,512,915.00)*, inclusive of all applicable taxes, broken down as follows:

Item No.	Quantity	Unit	Particular	Unit Cost	Subtotal
1	36	units	Powerbank	₱1,136.00	₱40,896.00
2	12	units	IPS Frameless LED Monitor	₱9,881.00	₱118,572.00
3	10	units	Single LED Monitor Mount Bracket Grommet Gas Lift	₱1,648.00	₱16,480.00
4	28	units	Digital Voice Recorder	₱7,216.00	₱202,048.00
6	19	units	External Hard Drive (1TB)	₱4,500.00	₱85,500.00
7	5	units	External Hard Drive (4TB)	₱8,295.00	₱41,475.00
8	9	units	Multi-Function Printer	₱14,965.00	₱134,685.00
9	34	units	Wireless Optical Mouse	₱625.00	₱21,250.00
10	15	units	Laptop Lock	₱1,295.00	₱19,425.00
11	7	units	Adapter for Mac PCs - 1	₱2,990.00	₱20,930.00
12	5	units	Adapter for Mac PCs - 2	₱3,000.00	₱15,000.00
13	7	units	Adapter for Mac PCs - 3	₱1,844.00	₱12,908.00
14	5	units	Adapter for Mac PCs - 4	₱1,844.00	₱9,220.00
15	1	unit	Bluetooth Keyboard	₱3,783.00	₱3,783.00
17	1	unit	4-Port USB Hub	₱700.00	₱700.00
18	25	units	Wired Earphones	₱344.00	₱8,600.00
19	20	sets	Laptop Computer Cleaning Kit	₱500.00	₱10,000.00
22	1	set	Tablet Case	₱2,000.00	₱2,000.00
23	2	pcs	Laptop Sleeve - 1	₱350.00	₱700.00
24	2	pcs	Laptop Sleeve - 2	₱389.00	₱778.00
26	10	sets	Precision Ratchet Screwdriver Set	₱1,500.00	₱15,000.00
27	10	units	Network Attached Storage (NAS)	₱14,200.00	₱142,000.00



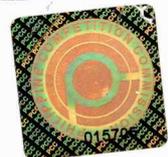

29	15	units	Speakers for Meeting Room	P7,611.00	P114,165.00
30	3	units	Facsimile Machine	P8,111.00	P24,333.00
31	35	units	Portable Uninterruptable Power Supply (UPS) for Desktop	P8,111.00	P283,885.00
32	6	units	Tablet Pencil	P7,957.00	P47,742.00
34	21	pcs	Ink Bottle for Epson L6170 (Black)	P312.00	P6,552.00
35	21	pcs	Ink Bottle for Epson L6170 (Cyan)	P298.00	P6,258.00
36	21	pcs	Ink Bottle for Epson L6170 (Magenta)	P300.00	P6,300.00
37	21	pcs	Ink Bottle for Epson L6170 (Yellow)	P298.00	P6,258.00
38	6	pcs	Toner (HP 17A)	P3,453.00	P20,718.00
39	1	pcs	Imaging Drum (HP 19A)	P3,889.00	P3,889.00
40	6	pcs	Ribbon for Epson LQ-2190	P833.00	P4,998.00
41	12	pcs	Ink Bottle for Epson L1455 (Black)	P578.00	P6,936.00
42	6	pcs	Ink Bottle for Epson L1455 (Cyan)	P278.00	P1,668.00
43	6	pcs	Ink Bottle for Epson L1455 (Magenta)	P278.00	P1,668.00
44	6	pcs	Ink Bottle for Epson L1455 (Yellow)	P278.00	P1,668.00
45	6	pcs	Ink Bottle for Epson L360 (Black)	P248.00	P1,488.00
46	1	pcs	HDMI Cable (3 meters)	P1,058.00	P1,058.00
47	5	pcs	8-Port VGA Video Splitter	P1,742.00	P8,710.00
49	15	pcs	HDMI Cable (10 meters)	P578.00	P8,670.00
50	15	pcs	VGA Cable (10 meters)	P889.00	P13,335.00
52	5	pcs	VGA to HDMI Converter	P1,667.00	P8,335.00
53	5	pcs	HDMI to VGA Converter	P1,667.00	P8,335.00
54	12	pcs	Privacy Screen for Samsung Note 9	P333.00	P3,996.00
TOTAL:				P1,512,915.00	

In this regard, **Pronet Systems Integrated Network Solution Inc.** is hereby advised to post the required Performance Security and enter into contract with the PCC within ten (10) calendar days from receipt of this notice. Failure to enter into contract shall constitute a sufficient ground for cancellation of this award.

Thank you.

Very sincerely,


KENNETH V. TANATE, PhD
 Executive Director and
 Head of Procuring Entity



Conforme:

Ms. MARIFE F. ORIA
 Pronet Systems Integrated Network Solution Inc.
 Date: _____

