



NOTICE OF AWARD

24 April 2022

Ms. AIREEN L. JAILO

Branch Manager

Pronet Systems Integrated Network Solution, Inc.

Room 302, Florem Bldg.,

A.C. Cortes Ave. 6014

Mandaue City, Cebu

Madam:

We are glad to notify you that the bidding for the "Supply, Delivery & Installation of Various ICT Equipment & Accessories" under PB 2022-G&S-01 is hereby awarded to PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC. as the bidder with the **Lowest Calculated Responsive Bid (LCRB)** with a Total Contract Price amounting to **ONE MILLION EIGHT HUNDRED THIRTY-SIX THOUSAND, SEVEN HUNDRED TWENTY-SIX PESOS and 43/100 (P1,836,726.43)** only for the following items, to wit:

ITEM NO.	QTY. / UNIT	PARTICULARS	Unit Cost	TOTAL COST
		ALL-IN-ONE DESKTOP COMPUTER		
1	13 units	<i>End-user: CCSIT</i>	45,113.64	586,477.32
6	2 units	BRANDED MINI PC: <i>End-user: UISA</i>	39,737.18	79,474.36
20	2 units	BRANDED MONITOR: <i>End-user: GIS-TC</i>	12,142.86	24,285.72
21	4 units	BRANDED SMART TV: <i>End-user: CCJ</i>	32,666.67	130,666.68
22	2 units	<i>End-user: Food Prep. & Service Tech.</i>	32,857.14	65,714.28
23	2 units	<i>End-users: CCSIT</i>	35,000.00	70,000.00
24	3 units	<i>End-user: CHTM</i>	26,428.57	79,285.71
25	1 unit	<i>End-user: Civil Engineering</i>	33,823.53	33,823.53
26	1 unit	<i>End-user: Electronics Technology</i>	32,666.67	32,666.67
33	1 unit	DSLR CAMERA	49,000.00	49,000.00
		<i>End-user: Student Dev'L Services</i>		
		ACCESSORIES:		
34	17 units	LAYER 2, PoE SWITCH: <i>End-user: UISA</i>	25,425.00	432,225.00
35	4 units	LAYER 3, PoE SWITCH: <i>End-users: UISA</i>	56,500.00	226,000.00
52	10 units	CRIMPING TOOLS (Pass-Through)	714.29	7,142.90
		<i>End-users: CCSIT</i>		



SOUTHERN LEYTE STATE UNIVERSITY

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55	4 units	EXTERNAL HARD DRIVE, 1 TB <i>End-users: (3) CCJ & CHTM</i>	3,562.50	14,250.00
56	8 units	FLASH DRIVE (38 GB): <i>End-user: UISA</i>	585.71	4,685.68
62	2 units	WIRELESS MOUSE <i>End-user: Research & Innovation</i>	514.29	1,028.58
TOTAL				₱1,836,726.43

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in Section 39 of IRR of RA. 9184. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

JUDE A. DUARTE, DPA
University President

Received by the bidder:

Date:

Aileen Y. Saito
May 4, 2023