

25 April 2017

Subject: Notice of Award

Dear Sir/Madam:

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Philippine Consulate General in Agana, Guam, as contained in its Resolution No. 17-29 dated 25 April 2017, the contract for the procurement of computer peripherals/accessories for the Philippine Consulate General is hereby awarded to MEGABYTE Computer Services and Sales Center in the amount of *One Hundred Fifty Nine Dollars and 70/100 only (\$159.70)*, including taxes and other lawful charges.

This Notice is issued in accordance with the requirements of RA No. 9184 otherwise known as the "Philippine Government Procurement Act of 2003".

Sincerely yours,

MARK FRANCIS C. HAMOY Acting Head of Post

MEGABYTE Computer Services and Sales Center 720 South Marine Corps Drive Tamuning, Guam 96913



COMPUTERSMART COMPANY DBA: MEGAbyte Guam

Invoice

Date	Invoice #
4/25/2017	43787

720 South Marine Corps Drive Tamuning, Guam 96913 USA

TEL: (671) 649-9638 FAX: (671) 649-7458

Email: sales@guambyte.com

Date:

Bill To
PHILIPPINE CONSULATE GENERAL, AGANA 6TH FLR. ITC BLDG. 602 S. MARINE CORPS DRIVE TAMUNING, GUAM 96913 646-4620 PH 649-1868 FAX

Ship To	
l.	

Payments/Credits

Balance Due

\$0.00

\$29.00

P.O. Number	P.O. Number Terms F		Rep Ship Via Pa		Payme	Payment Info		Items Received By	
	Net 30	TI	4/25/2017						
Item Code	Quantity		Des	cription	0.00	Price	Each	Amount	
XHDV-A		HDMI to	VGA Video with A	udio Converter			29.00	2	9.00
Please Print Name an	d Sign:								
Items received in goo	d condition by:					Total			\$29.00

NOTE: ALL SALES FINAL. NO RETURNS on opened software, ink products or after 30 days from the

invoice date. ALL returns are subject to a 20% re-stocking fee, for store credit only and MUST be accompanied by the original invoice. Defective items will be replaced by the same or like item. Checks returned NSF by the bank will be assessed a \$50 charge per check. By signing above the customer agrees

to the terms. Additional 5% of the invoice total will be added to overdue purchases.



COMPUTERSMART COMPANY DBA: MEGAbyte Guam

Y Invoice

4/25/2017

Date Invoice #

Items Received By

43786

720 South Marine Corps Drive Tamuning, Guam 96913 USA

TEL: (671) 649-9638 FAX: (671) 649-7458

Email: sales@guambyte.com

P.O. Number

Bill To	
PHILLIPINE CONSULATE HELEN GUEVARA ao.pcgagana@ gmail.com	

Rep

Ship

Via

Terms

Ship To		

Payment Info

	30 days	JGB	4/25/2017				ŀ	nelen	
Item Code	Quantity	Description				Price Each		Amount	
TS1TSJ25M3	1		l StoreJet 25M3 1TI TSJ25M3	3 USB 3.0 2.5" Ext	ternal Hard		104.75	104	
CBL-USB30TOSA		SuperSpe	ed USB 3.0 to SATA	A/IDE Hard Drive	Adapter		25.95	25	



26 April 2017

Subject:

Notice to Proceed

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 25 April 2017 issued by the BAC and Acting Head of Post, this **Notice to Proceed** is hereby given to **MEGABYTE Computer Services and Sales Center** for the supply of computer peripherals/accessories for the Philippine Consulate General in the amount of *One Hundred Fifty Nine Dollars and 70/100 only (\$159.70)*, inclusive of all taxes and lawful charges.

This Notice is issued in accordance with the requirements of RA No. 9184 otherwise known as the "Philippine Government Procurement Act of 2003".

Sincerely yours,

MARK FRANCIS C. HAMOY Acting Head of Post

MEGABYTE Computer Services and Sales Center 720 South Marine Corps Drive Tamuning, Guam 96913