

Republic of the Philippines OFFICE OF THE OMBUDSMAN Bids and Awards Committee – Central Office

Agham Road, Diliman, Quezon City 1104

NOTICE OF AWARD

AVESCO MARKETING CORPORATION

810 Aurora Blvd. cor. Yale St., Cubao, Quezon City

Tel. No.: 912-2346

Email Address: indent@avesco.com.ph

Attention: MR. JESPER A. BUENADEZA CRUZ

Authorized Representative

Dear Mr. Buenadeza Cruz:

We are pleased to inform you that your quotation for the procurement of the following item under QN 2018-0258-NOV with the total bid price of Seventy Two Thousand Nine Hundred Thirty Pesos (P 72,930.00) has been determined to be the lowest calculated and responsive bid:

No.		Item Description	Bid Price
tem No.	Qty./ Unit	INTERCOM SYSTEM TECHNICAL SPECIFICATIONS GENERAL OVERVIEW AND SUMMARY OF THE PROJECT: The Office of the Ombudaman intends to procure an intercom system for direct calling within the room. This consist of 5 units of intercom devices. This includes, but not limited to, all equipment, devices and other supplies and materials needed to have an intercom system and must be delivered, installed, tested and commissioned, as required. LOCATION. To be installed at 5th Floor Annex Building. The whole system must function, as required, for the intended area considering the current layout. (See attached layout, actual division / partition of the area may vary.) QUALITY ASSURANCE: A. Brand and Manufacturer 3) The manufacturer of the product/brand to be offered must be ISO 9001 certified. b) All devices, components and equipment must be new, branded, standard products and latest model of the manufacturer and suitable to perform its intended use. APPLICABLE STANDARDS, QUALIFICATIONS AND COMPETENCY: For installer / contractor / supplier / reseller of the brand offered. 2. Authorized supplier / reseller of the brand offered. 3. Must have at least 10 years experience in telecommunication / intercom / cabling installation. 2. Authorized supplier / reseller of the brand offered. 3. Must have directly employed engineers / certified professional and technical staff to support all aspects of the project. 4. With reliable ticketing / monitoring system / procedure capable of monitoring all received service request based on susued report / middlem tumber for proper monitoring and tracing. 5. Capable of providing technical service / assistance within 24 hours OR next business day on-site (NBDOS) service warranty. Includes all necessary items, materials, labor for the complete installation of the whole system which includes, but not limited, to the following: a All other needed supplies and materials for the installation. This includes, but not limited to the following: b All other needed supplies and materials for the ins	72,930.00
		a) Functional and operational training b) Training on the features and capabilities of the system c) Maintenance and troubleshooting training C. Warranty a) The whole system including all its components and connectivity are covered by one (1) year next-business day on-site warranty D. Completion of the project a) Within thirty (30) calendar days after receipt of Notice to Proceed (NTP) or Purchase Order (PO) GRAND TOTAL:	D 72 020 0

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A Purchase Order shall be issued at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 is found meritorious.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

MELCHOR ARTHUR H. CARANDANG

Overall Deputy Ombudsmo

Received by:

(Signature above printed name)

(Date and time of receipt)

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^{*}Kindly fax/email to sender to acknowledge receipt