



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
Agham Road, Diliman, Quezon City 1104

**NOTICE OF AWARD**

**AVESCO MARKETING CORPORATION**  
810 Aurora Blvd. Cor. Yale St.,  
Cubao Quezon City

Attention: **MR. THOMAS D. FERRER**  
Manager – Government Account

Dear Mr. Ferrer:

This is to advise you that your bid dated December 05, 2018 for **QN 2018-0261-NOV: Negotiated Procurement for the Supply and Delivery of Air Curtains and Evaporative Aircoolers for the Office of the Ombudsman for Lot 2 – 4 units Air Curtains**, in accordance with the provisions of Section 53.1 of RA 9184, with the following Contract Price is hereby accepted, to wit:

Quantity	Item Description	Total Amount in Figures	Total Amount in Words
One (1) Lot	<b>LOT 2 – 4 UNITS AIR CURTAINS</b>	<b>₱ 115,020.00</b>	One Hundred Fifteen Thousand Twenty Pesos

You are hereby required to provide, within ten (10) days from receipt hereof, the Performance Security/Performance Bond equivalent to the following:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank.	Five percent (5%)
b) 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.	
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.	Thirty percent (30%)

Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award.

Very truly yours,

  
**MELCHOR ARTHUR H. CARANDANG**

Overall Deputy Ombudsman  
Office of the Ombudsman

Date signed: 124 JAN 2019

CONFORME:

  
**THOMAS D. FERRER**

Manager - Government Account

Date signed: Jan 30, 2019