## NOTICE OF AWARD

## ADVANCE SOLUTIONS INC.

3/F PPL Bldg. UN Avenue Paco, Manila City

Attention: MS. LERMA M. DOMINGO

Senior Account Executive

Dear Ms. Domingo:

This is to advise you that your bid dated June 24, 2019 for PB 2019-11: Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman for Lot 1, with the following Contract Price is hereby accepted, to wit:

Quantity	Item Description	Total Amount in Figures	Total Amount in Words
One (1) Lot	Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman for Lot 1 – Business Desktop Computer sets with UPS  a) 262 sets - Desktop Computers @P 57,649.15/set = P 15,104,077.30 b) 262 units - Uninterruptible Power Supply @P 3,783.78/unit = P 991,350.36	₽16,095,427.66	Sixteen Million Ninety-Five Thousand Four Hundred Twenty- Seven Pesos and Sixty-Six Centavos

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.		
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.	Five percent (5%)	
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 fully yours,

SAMUEL R. MARTIRES
Only budsman
Office of the Ombudsman
Date signed:

CONFORME:

LERMA M. DOMINGO Senior Account Executive Date signed: 141. 18, 2019