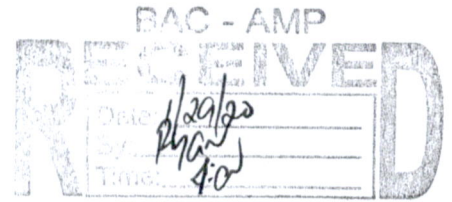




Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Bids and Awards Committee
Alternative Method of Procurement
Agham Road, Diliman, Quezon City 1104

NOTICE OF AWARD



ARROW ELECTRICAL SUPPLY

814 G. Puyat St., Manila
(T) 8734-0024 (F) 734-0025
(E) arrow@electricalsupply.asia

Attention: **Mr. James See**
Authorized Representative

Dear **Mr. See**:

We are pleased to inform you that your quotation for the procurement of the following items under **QN 2019-0077-NOV (GAO)** with the total bid price of **One Hundred Eighty Two Thousand Seven Hundred Thirty Four Pesos (P 182,734.00)** has been determined to be the **Lowest Calculated and Responsive Quotation**:

Item No.	Qty. / Unit	Item Description	Bid Price
1.	100 / Pc	LED T8 tubular (Single sided input), 18W or 20W, Daylight, 180V-265V, with ICC markings and/or DTI-BPS certified	19,900.00
2.	30 / Pc	LED Street/Road Light, 60W, 220V-240V, 50/60Hz, Day-light	141,000.00
5.	3 / Roll	3.5 mm ² THHN wire	7,047.00
6.	3 / Roll	5.5 mm ² THHN wire	10,647.00
7.	180 / Pc	Electrical plug (male), 2-pins/poles, heavy duty, color black, for extension wires	4,140.00
GRAND TOTAL:			P 182,734.00

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,


EDILBERTO G. SANDOVAL
Special Prosecutor & *cur*
Acting Overall Deputy Ombudsman
Per Office Order No. 396, Series of 2019

H Date: _____

Received by:

(Signature above printed name)

(Date and time of receipt)

*Kindly fax/email to sender to acknowledge receipt

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