



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Bids and Awards Committee – Central Office
 Agham Road, Diliman, Quezon City 1104

NOTICE OF AWARD

QUARTZ BUSINESS PRODUCTS CORPORATION

15th Capital House, 9th Avenue cor. 34th St., Bonifacio

Global City, Fort Bonifacio, Taguig City

Tel. Nos.: 8424-1288 loc. 130

Email: jervin.franco@quartz.com.ph

Attention: **MS. JERVIN F. PUSO**
 Authorized Representative

Dear **Ms. Pusos**:

We are pleased to inform you that your quotation for the procurement of the following item under **QN 2020-0029-OCT (1st canvass)** with the total bid price of **Two Hundred Ninety-Seven Thousand Five Hundred Pesos (P 297,500.00)** has been determined to be the **single calculated and responsive bid**:

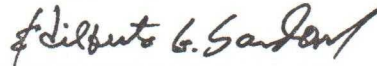
Item No.	Qty./ Unit	Item Description	Bid Price
		MONO LASER PRINTER	
		<p><i>Technical specifications:</i> Manufacturer's Certification: ISO 9001 compliant for at least 10 years Print technology/method: Laser Memory: 128 MB or higher Processor: 1200 MHz or higher Speed: up to 40 ppm higher (normal, letter) Monthly Duty Cycle: 80,000 pages per month or higher Recommended monthly page volume: up to 4,000 pages or higher Input capacity: -At least 250-sheet adjustable input tray or higher with multiple-sheet multi-purpose/priority feed/bypass tray Output Capacity: 150-sheets or higher Interface: At least USB 2.0 or latest; at least Ethernet 10/100/1000 Paper Size: For at least: Letter, A4, Legal, Envelope, 8.5" x 13" Compatible operating systems: For 32 and 64 bit: Microsoft® Windows® Windows® 7, Windows 8 / 8.1, Windows 10, Mac OS, Linux Toner page yield: standard cartridge capable of 3,000 pages or higher Features: Energy saver with auto-on, auto-off / sleep capability/function. Photo-conductive drum unit and toner in one cartridge/incorporated. With display screen for menu and status display. Accessories: Power Cable (Phil. Standard), USB Cable, toner cartridge with incorporated drum unit, Driver and User Manual</p> <p><i>Other Requirements:</i></p> <ul style="list-style-type: none"> ▪ All equipment and components should be original, branded (not clone or assembled) and brand new ▪ Availability of parts and consumables in local market by local distributor ▪ At least one (1) year next business day on-site (NBDOS) warranty on parts and labor ▪ Includes hardware setup, installation, configuration and warranty maintenance, if needed ▪ The supplier must have been in IT business for at least five (5) years and is an authorized service partner and reseller of the product/unit being offered. ▪ Delivery period within 30 calendar days after receipt of Purchase Order. <p><i>Equipment After Sales Support:</i></p> <ul style="list-style-type: none"> ▪ Monday to Friday, office hours nationwide technical support / after sales service ▪ With Customer Service division/section of at least 5 years experience in IT business and after-sales service and support. ▪ Bidder / supplier must have an official website and capable of receiving request for technical support / service by phone and by its official corporate email account. ▪ Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) warranty. ▪ With reliable ticketing/monitoring system/procedure capable of monitoring all received service request based on issued report/incident number for proper monitoring and tracing. 	
1	25 units		297,500.00
GRAND TOTAL:			P 297,500.00

X-----X


A Purchase Order shall be issued at the soonest possible time.

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

Acting Overall Deputy Ombudsman 

per Office Order No. 396, s. 2019

Date: 10/16/20

Received by:

(Signature above printed name)

(Date and time of receipt)

**Kindly fax/email to sender to acknowledge receipt*

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