

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

Suite 910 Cityland 10 Tower 1 6815 Ayal Ave., Makati City Tel. No. 815-1466 / 818-7707

Email address: raymund.quintong@quartz.com.ph

Attention: MR. RAYMUND QUINTONG

Authorized Representative

Dear Mr. Quintong:

We are pleased to inform you that your quotation for the procurement of the following item under QN 2018-0182-AUG (1st canvass) with the total bid price of Forty Eight Thousand Six Hundred Pesos (P 48,600.00) has been determined to be the lowest calculated and responsive quotation:

tem No.	Qty. / Unit	Item Description	ABC	Bid Price
		NETWORK MONO LASER PRINTER		48,600.00
	1 × 3	(Heavy Duty) Technical Specifications: Manufacturer's Certification: ISO 9001 compliant for at least 10 years Print technology/ method: Laser Memory: 512 MB or higher Print quality (best): Up to 1200x1200 dpi or higher Processor: 1.2Ghz or higher		
		Print Speed (Letter): 52 ppm or higher Monthly Duty Cycle (letter, image): Up to 250,000 pages or higher Recommended monthly page volume: up to 20,000 pages or higher Input capacity: 500-sheet input tray or higher and 100-sheet multi-purpose tray or higher Output Capacity: 500-sheet or higher Interface: At least 1 Hi-speed USB 2.0 or latest and built-in Gigabit Ethernet or latest Paper Size: For at least: Letter, A4, Legal, Envelope, 8.5"x13" Compatible operating systems: For 32 and 64 bit: Microsoft® Windows® XP, Vista, XP Professional, Windows 7, Windows 8 / 8.1, Windows 10, Mac OS, Linux Features: *with auto-on and off / sleep capability function		
1	1 set	Photo-conductive drum unit and toner in one cartridge/incorporated with LCD display for status and menu navigation with keypad with average cartridge yield of 11,000 pages or higher secure printing protection against hacks and intrusion. Checks and detects any attempted hacks and attacks and automatically heal and repair itself. Accessories: Power Cable (Phil. Standard), USB Cable, toner cartridge with incorporated drum unit, Driver and User Manual	100,000.00	
		Other Requirements: •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. Equipment After Sales Support: 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.	190	

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 Ombudeman

Received by:

(Signature above printed name)

(Date and time of receipt)

*Kindly fax email to sender to acknowledge receipt