



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

## NOTICE OF AWARD

### I.T. GROUP INC.

2F Topy Main Building, Alcos Global IT Park,  
#3 Industria St. cor. Economia St., Bagumbayan, Quezon City  
Tel. No.: 437-3583 / 439-5745 / 570-5175 / 571-2819

Attention: **MS. GLADYS ANNE L. DIAZ**  
Authorized Representative

Dear **Ms. Diaz**:

We are pleased to inform you that your quotation for the procurement of the following items under **QN 2018-0114-JUN (1<sup>st</sup> canvass)** with the total bid price of **Six Hundred Seventy-Four Thousand Six Hundred Nine Pesos (P 674,609.00)** has been determined to be the **single calculated and responsive quotation**:

| Item No.            | ABC        | Qty. | Unit | Item Description  | Bid Price           |
|---------------------|------------|------|------|---|---------------------|
| 1                   | 674,609.60 | 1    | lot  | <b>Annual Maintenance and Support (AMS) of Manage Engine Products for the Office of the Ombudsman</b> | 674,609.00          |
| <b>GRAND TOTAL:</b> |            |      |      |   | <b>P 674,609.00</b> |

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 Ombudsman*

Date: 23 JUL 2018

Received by:

\_\_\_\_\_  
(Signature above printed name)

\_\_\_\_\_  
(Date and time of receipt)

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

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