



NOTICE OF AWARD

NOA No.: *INTBAC-015-20*
Resolution No: PS-BAC-20-07-08

MS. GLORIA L. FARONILO

Authorized Representative

MEDIASYS CORPORATION

Unit 8 2/F Gonzales Bldg.

1888 Orense St., Guadalupe Nuevo, Makati City

Telephone No./s: 7-751-9169/8-871-3218

Email Address: mediasyscorp@yahoo.com

Dear Ms. Faronilo:

After conducting post-qualification and evaluation, the **Internal Bids and Awards Committee 1 (iBAC1)** of the **Procurement Service** has determined your proposal as the Single Calculated and Responsive Quotation for **Lot Nos. 1, 2, 3, and 4** under **AMP No. 014-20** conducted on **09 July 2020** for the **Supply and Delivery of Network Cables and Connectors** thus, this **NOTICE OF AWARD**:

Lot No.	Item/Description	Qty	Unit Price	Total Amount
1	UTP LAN Cable, CAT5e, 305 meters	13 box	₱2,400.00	₱31,200.00
2	UTP LAN Cable, CAT6, 305 meters	5 box	₱6,500.00	₱32,500.00
3	RJ45 Connector	900 pieces	₱18.00	₱16,200.00
4	RJ11 Connector	300 pieces	₱9.50	₱2,850.00

Delivery Instructions:

Within FIFTEEN (15) CALENDAR DAYS from receipt of Letter Order

INSTRUCTIONS:

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please sign the original copy of the NOA and claim it at the Procurement Service.



Very truly yours,
 for LM 7/30/2020
LLOYD CHRISTOPHER A. LAO
 Undersecretary/OIC-Executive Director

CONFORME:
Glenn Tamaris
PRINTED NAME/POSITION

[Signature]
SIGNATURE

Sept 7, 2020
DATE

1000 Orange St., Suite 1000, Newark, NJ 07102
 Telephone No. (973) 992-6500
 Fax No. (973) 992-6501

After examining the specifications and evaluating the proposals received from the
 Department of Budget and Management, Procurement Service, the Department has
 determined and recommends that the best value offer was made by the
 bidder indicated on the attached list for the Supply and Delivery of Network Cables
 and Connectors that the NOTICE OF AWARD.

Item	Description	Qty	Unit Price	Total Amount
1	UTP Cat5 Cable 100m	10	\$21,500.00	\$215,000.00
2	UTP Cat5 Cable 305 meters	5	\$21,500.00	\$107,500.00
3	RJ45 Connector	10	\$10,500.00	\$105,000.00
4	RJ11 Connector	10	\$22,500.00	\$225,000.00

Delivery Requirements:
 Within 100 days (10) calendar days from date of order.

If you have any questions in the awarding of the contract, please contact the
 Procurement Service at the Department of Budget and Management.