



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

## NOTICE OF AWARD

### UP-TOWN INDUSTRIAL SALES INC.

Up-Town Bldg., 56 Madison St.  
Mandaluyong City  
Tel. No.: 631-8366-70

Attention: **MS. MYLENE G. BAGUE**  
Authorized Representative

Dear **Ms. Bague** :

We are pleased to inform you that your quotation for the procurement of the following items under **QN 2017-0190-OCT (1<sup>st</sup> canvass)** with the total bid price of **Eighteen Thousand Three Hundred Five Pesos only (₱ 18,305.00)** has been determined to be the **lowest calculated and responsive quotation**:

Item No.	Qty. / Unit	Item Description	Bid Price
28	10 gals.	Epoxy Primer Two (2) Component, Alkali-Resistant, Color: White	7,860.00
29	10 liters	Putty, Polyester Body Filler (Wood), 2 components (hardener+base), Polituff or its equal	1,690.00
31	10 gals.	Paint Thinner	1,700.00
32	5 gals.	Lacquer Thinner (Boysen or its equivalent)	800.00
57	10 pcs.	4" Grinding Disc for Metal, Heavy duty	670.00
60	25 kilos	1 1/2" Finishing Nails	1,105.00
61	25 kilos	3" Finishing Nails	1,100.00
72	20 liters	Putty, Polyester Body Filler (Wood) 2 Components (Hardener+base), (Polituff or its equivalent)	3,380.00
<b>TOTAL:</b>			<b>₱ 18,305.00</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,

  
**CONCHITA CARPIO MORALES**

Ombudsman *with*  
Date: 22 Feb 18

Received by:

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

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

\*Kindly fax/email to sender to acknowledge receipt

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