

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

## NOTICE OF AWARD

## **VIVA SALES ENTERPRISES**

1425-C G. Masangkay St.

Sta. Cruz, Manila

Tel. No. 254-7475 / 254-7471 / 255-4077 / 251-0861

Email address: vse06@yahoo.com

Attention: **MR. JAIME I. CHUA**Authorized Representative

Dear Mr. Chua:

We are pleased to inform you that your quotation for the procurement of the following items under QN 2018-0032-MAR (1st canvass) with the total bid price of Twenty-Seven Thousand Five Hundred Five Pesos (P 27,505.00) has been determined to be the lowest calculated and responsive quotation:

Item no.	Qty.	Unit	Item	Bid Price
1	10	pcs.	Cutting Disk for Concrete (Diamond Cutter), 4" diameter, Heavy Duty	2,390.00
2	30	pcs.	Cutting Disk for Steel, 1/16" x 4" Ø, Heavy Duty	930.00
4	15	pcs.	Solvent Cement, 400 cc/tin (Neltex or its equivalent)	2,400.00
7	25	pcs.	P.P.R. Coupling (Plain), ½" Ø, PN10, Color: White	125.00
12	50	pcs.	Pop-out (PO) Plug 1 ¼" Ø, Brass Type – Chrome Plated, Heavy Duty	16,500.00
16	10	cans	Elastomeric Water Sealant 1 liter/can (Vulca seal or its equivalent)	4,200.00
17	2	pcs.	Pressure Switch (Heavy Duty)	960.00
			GRAND TOTAL:	P 27,505.00

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.

Very truly yours,

MELCHOR ARTHUR H. CARANDAN

Date: \_\_\_\_\_ A MAY 2018

Received by:

(Signature above printed name)

(Date and time of receipt)

\*Kindly fax/email to sender to acknowledge receipt

084 Revised Notice of Award to VIVA SALES ENTERPRISES