



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

## NOTICE OF AWARD

**LUZON SALES COMPANY, INC.**  
684- G. Puyat St., Quiapo, Manila  
Tel. No. 733-2811 / 733-2810  
Email address: lsci888@yahoo.com.ph

Attention: **MR. JANNY S. SAW**  
Authorized Representative

Dear **Mr. Saw**:

We are pleased to inform you that your quotation for the procurement of the following items under **QN 2018-0021-MAR (1<sup>st</sup> canvass)** with the total bid price of **Forty-Six Thousand Eight Hundred Ninety-Seven Pesos (P 46,897.00)** has been determined to be the **lowest calculated and responsive quotation**:

Item No.	Qty. / Unit	Item Description	Bid Price
9	48 pcs.	Dry Wall Partition Track 2" x 3" x 20'	4,704.00
10	56 pcs.	Dry Wall Partition Stud 2" x 3" x 20'	5,488.00
11	300 pcs.	Hook and Eye (Lock at 2")	1,200.00
12	5 kilos	Finishing Nails #3"	260.00
13	5 kilos	Finishing Nails #2 1/2	275.00
14	28 kilos	Finishing Nails #2	1,540.00
15	3 kilos	Finishing Nails #1 1/2	174.00
16	4 kilos	Finishing Nails #1	256.00
17	12 liters	Polyurethane Base Coat	3,360.00
20	26 pcs.	Plyboard 3/4" x 4' x 8' (for Cabinet Gradas & Interior Panel)	29,640.00
<b>TOTAL:</b>			<b>P 46,897.00</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: MAY 03 2017

Received by:

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

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

\*Kindly fax/email to sender to acknowledge receipt