



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
 Bids and Awards Committee – Alternative Method of Procurement  
 Agham Road, Dilliman, Quezon City 1104

### NOTICE OF AWARD

**VIVA SALES ENTERPRISES**  
 1739-1741 Oroquieta St., Sta. Cruz  
 1000 Manila  
 Tel. No: 254-7471  
 Fax: 251-0651

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 item under **QN-2018-0009-AUGUST (GAO)** with the total bid price of **Twenty Thousand Five Hundred Ten Pesos (P 20,510.00)** has been determined to be the **Single Calculated and Responsive Quotation**:

Item No.	Total ABC (In Php)	Qty.	Unit	Item Description	Unit Price	Total Price
1	P20,000.00	2	units	Push Cart, Foldable type hand trolley, brand new, Load capacity 300 kgs., steel with rubber matting, or made of tough or sturdy material, or with rubber bumper side protection or anti-slip material for loading, with 1 year warranty	(Preston Japan) 9,085.00	18,170.00
3	3,000.00	2	units	Wall Fan, 16", plastic blades, rotary switch, manual tilt adjustment with built-in thermal fuse	(Standard SWF 16) 1,170.00	2,340.00
<b>TOTAL PRICE:</b>						<b>P20,510.00</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.

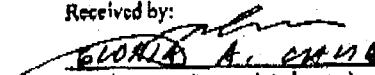
We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
**MELCHOR ARTHUR H. CARANDANG**

Overall Deputy Ombudsman  
 Date: 23 NOV 2018

Received by:

  
 (Signature above printed name)

11-26-18  
 (Date and time of receipt)

\*Kindly fax/email to sender to acknowledge receipt