



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

1739-1741 Oroquieta St., Sta. Cruz Manila
Tel. Nos.: 254-7471 / 251-0861 (F)

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

Dear **Mr. Chua**:


We are pleased to inform you that your quotation for the procurement of the following items under **QN 2019-0022-FEB** with the total bid price of **Four Thousand Three Hundred Ninety One Pesos and Seventy Centavos (₱ 4,391.70)** has been determined to be the **single calculated and responsive bid**:

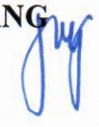
Item No.	Qty./Unit	Item Description	Bid Price
1	1 pc.	18mm x 4' x 8' Marine Plywood (Almasia Yeneer or its equivalent) * Must be compliant with BPS-DTI Standards including Thickness Tolerance Compliance	1,890.00
2	1 pc.	6mm x 4' x 8' Marine Plywood (Almasia Yeneer or its equivalent) * Must be compliant with BPS-DTI Standards including Thickness Tolerance Compliance	620.00
3	2 pcs.	2" x 3" x 10' Red Lauan Lumber (KD)	762.00
5	1 liter	Wood Glue (Stickwell or its equal)	123.00
6	1 liter	Wood Stain (Oak)	117.70
8	1 liter	Polyurethane Top Coat Sealer	259.00
9	2 meters	Sand Paper # 180 (3M or its equal)	310.00
10	2 meters	Sand Paper # 100 (3M or its equal)	310.00
GRAND TOTAL:			4,391.70

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: 05 APR 2019 

Received by: _____

(Signature above printed name)

(Date and time of receipt)

*Kindly fax/email to sender to acknowledge receipt

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