

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

NOTICE OF AWARD

MANARA MARKETING

15 Aster St., Cainta Greenpark Village,

San Isidro, Cainta, Rizal

Tel. No.: 71214045/82405979/86965391

Attention: MS. ASTER F. FORTEZA Authorized Representative

Dear Ms. Forteza:

We are pleased to inform you that your quotation for the procurement of the following items under QN 2022-1-012-MAR (2nd canvass) with the total bid price of One Hundred Eighty-Five Thousand Four Hundred Forty-Seven Pesos and Fifty Centavos (PhP185,447.50) has been determined to be the Single Calculated and Responsive Quotation:

Item No.	Qty. / Unit	Item Description	Bid Price
3	20 pcs.	Running Capacitor 7.5MFD 370-450V	3,700.00
4	15 tanks	Refrigerant Gas 22, 30lbs. (13.3kg), must be similar to existing refrigerant gas used by the Office (SULFRON)	87,750.00
5	13 tanks	Refrigerant Gas 140A, (11.3kg)	77,350.00
6	1 kilo	Refrigerant Liquid 141B, 30kilos	6,500.00
7	30 length	Rubber Insulation 3/4" ID x 3/4" TK x 6ft	4,110.00
8	30 length	Rubber Insulation 5/8" ID x 3/4" TK x 6ft	3,810.00
9	30 length	Rubber Insulation 3/8" ID x 1/2" TK x 6ft	1,740.00
10	50 pcs.	Bolt with Nut and washer, 1/4" x 1 1/2"	400.00
11	25 pcs.	Washer, 3/8" flat	37.50
12	25 pcs.	Nut, 3/8", hexagonal	50.00
		Grand total:	PhP185,447.50

A Purchase Order shall be issued at the soonest possible time.

Kindly submit your Bank Account No. pursuant to DBM Circular Letter No. 2018-14 dated 28 December 2018 Re: Updated Guidelines in the Implementation of the Modified Direct Payment Scheme (MDPS) Due Creditors/Payees.

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

WARREN REX H. LIONG
Overall Deputy Ombudsman

Received by: (Signature above printed name) (Date and time of receipt) *Kindly fax/email to sender to acknowledge receipt