

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

NOTICE OF AWARD

FLEETSERV INC.

Room 102 3rd Avenue Residences No. 33 3rd Avenue Barangay Bagong Lipunan ng Crame Quezon City 1111 Landline: 7585 43 58/ Fax: 7239 4340 Email Address: fleetservinc@gmail.com

MS. BERNADETTE S. CELIS

Authorized Representative

Dear Ms. Celis:

We are pleased to inform you that your quotation for the procurement of the following item/s under QN 2022-2-164-OCT: 4 pcs. TIRES with the total bid price of Twenty Thousand Five Hundred Twenty Pesos (#20,520.00) has been determined to be the Single Calculated and Responsive Quotation:

Item No.	Qty./ Unit	Item Description	Bid Price
1	4 pieces	TIRES Size: 195R15C, 8-ply Include: Tire valves, Mounting/Dismounting, Wheel Weights and Camber/Wheel Alignment - For one (1) unit Toyota Hiace	₽ 20,520.00
		TOTAL PRICE:	₽ 20,520.00

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

Kindly submit your Bank Account No. and other bank details. Further, suppliers shall shoulder the cost of transferring payment from this Office's Servicing Bank (Landbank) to other Servicing Banks, pursuant to DBM Circular Letter No. 2018-14 dated 28 December 2018.

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

Very truly yours,

WARREN REX H. LIONG"/-/--

Overall Deputy Ombudsman

Business Manager

Received by:

FleetSERV Inc.

Phone 7585 4358 / Fax 7239 4340

(Signature above thille) 09175378886

(Dute and time of receipt) *Kindly email to sender to acknowledge receipt

NOA-2-50 Notice of Award to FLEETSERV INC. for QN 2022-2-164-OCT

Re: Updated Guidelines in the Implementation of the Modified Direct Payment Scheme (MDPS) Due Creditors/Payees.