



NOTICE OF AWARD

BOSTON BUILDER'S CENTER

75-D 15th Ave. Socorro, Quezon City

Tel no. 8926-2191

Email address: bostonbuilderscenter@gmail.com

Attention: **MS. REY ANGELA VILLAR**
Authorized Representative

Dear **Ms. Villar**:

We are pleased to inform you that your quotation for the procurement of Carpentry/Civil Work, Electrical, Aircon and Plumbing Supplies and Materials under QN 2024-051-May with the quotation price of **One Hundred Eighty-Six Thousand and Four Hundred Eighty-Three Pesos (P186,483.00)** has been determined to be the Single Calculated and Responsive Quotation, to wit:

Item No.	Qty.	unit	OMBUDSMAN SPECIFICATIONS	Bidder's Price	Awarded to
			ELECTRICAL SUPPLIES		
7	8	gallon	Lacquer Thinner	2,064.00	Boston Builder's Center
11	10	bag	Patching Compound (1 kilo per bag)	250.00	
13	10	liter	Adhesive Wood Parquet Flooring Glue	2,450.00	
14	3	kilo	Finishing Nails # 2	255.00	
15	4	kilo	Finishing Nails # 1 1/2	340.00	
18	10	tin	Acry Color, Hansa Yellow (1/4 liter per tin)	580.00	
19	10	piece	2" Paint Brush, Heavy Duty	350.00	
20	10	piece	3" Paint Brush, Heavy Duty	550.00	
25	10	piece	Reinforcing Deformed Steel Bar, 9mm x 20'	1,200.00	
30	10	set	Door Knob Lockset, Heavy Duty	5,850.00	
31	10	set	Dead Bolt Lock, Heavy Duty	6,350.00	
32	10	piece	2" x 2" x 10' S4S KD Lumber (Red Lauan/Mahogany/Tanguile/Meranti or its equivalent)	3,800.00	
35	6	gallon	Paint Thinner	3,330.00	
36	100	piece	1cm x 60cm x 60cm Porcelain Floor Tiles, OFF WHITE (as per existing or its equivalent at OMB Annex Building). submit sample for end-user's approval	33,200.00	
37	20	piece	1cm x 60cm x 60cm Porcelain Floor Tiles, BEIGE (as per existing or its equivalent at OMB Annex Building). submit sample for end-user's approval	6,640.00	
38	2	pack	Tile Grout, White (2 kilos per pack)	164.00	

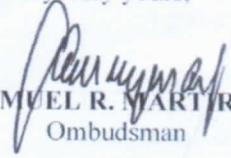
40	20	piece	3/16 Metal Drill Bit	1,500.00
41	20	piece	5/32 Metal Drill Bit	1,500.00
42	25	piece	Hacksaw Blade	1,375.00
43	8	box	5/32" x 1/2" Blind Rivets	1,560.00
44	8	box	5/32" x 3/4" Blind Rivet	1,320.00
45	8	piece	7" x 6" x 9" x 8' Gauge 24 GI Sheet Roof Gutter	6,240.00
46	10	sheet	1/4" x 4' x 8' Marine Plywood (Standard Size; BPS-DTI compliant including thickness tolerance)	4,950.00
47	20	sheet	3/4" x 4' x 8' Marine Plywood (Standard Size; BPS-DTI compliant including thickness tolerance)	29,400.00
48	10	pail	Polyurethane Dispersion (PU-D) Waterproofing (16 liters per pail)	53,500.00
50	20	pair	4" Hinges	3,100.00
51	30	piece	Cabinet Metal Handle #4	1,950.00
52	5	cu. M	Washed Sand	8,625.00
53	10	bag	Cement	2,650.00
ELECTRICAL SUPPLIES				
58	30	pc	Utility box, surface type, metal	1,440.00
TOTAL				186,483.00

A Purchase Order shall be issued at the soonest possible time, unless a request for reconsideration by any of the unsuccessful suppliers filed within the period prescribed under Section 55.1 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 is found meritorious.


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 December 2018.¹

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

Very truly yours,


SAMUEL R. MARTIRES
 Ombudsman

Date: _____

Received by: 
Key Angela Villar
 (Signature above printed name)
6/28/2024
 (Date and time of receipt)

*Kindly fax/email to sender to acknowledge receipt

NOA-025 Notice of Award to Manira Marketing for QN 2024-051-MAY (2nd Canvass)

¹ Re: Updated Guidelines in the Implementation of the Modified Direct Payment Scheme (MDPS) due Creditors/Payees.