



Republic of the Philippines
OFFICE OF THE OMBUDSMAN

Bids and Awards Committee – Main
Sen. Miriam P. Defensor-Santiago Avenue (formerly Agham Road)
Brgy. Bagong Pag-asa, Diliman, Quezon City 1105

NOTICE OF AWARD

MANARA MARKETING

#15 Aster St., Green Park Village
San Isidro, Cainta, Rizal
Email Address: aster_forteza@yahoo.com
Contact No.: 71214045/82405979

Attention: **Ms. Aster F. Forteza**
Sole Proprietor

Dear **Ms. Forteza**:

We are pleased to inform you that your quotation for the procurement of the following item under **QN 2024-044-APR** with the total bid price of **Two Hundred Thirteen Thousand Seven Hundred Fifty-Two Pesos (P213,752.00)** has been determined to be the **Single Calculated and Responsive Quotation**:

Item No.	Qty.	Unit	Item Description	Bid Price
1	154	sets	Stainless Steel (304) Hand-Held BIDET (Spray Type) with Flexible Telephone Hose (Length at least 1.2m) and Holder with Screws, Heavy Duty Per set must be inclusive of the following: a) ½" x ½" Angle Valve, Dual Knob (Brass type), Heavy Duty b) ½" x ½" x 12" Flexible Hose (Stainless Steel 304), Heavy Duty <i>(see attached sample picture)</i>	P213,752.00
Note: 1) The item's brand and/or manufacturer's name and country of origin may be indicated or may be identified in the quotation/offer. Otherwise, the quotation/offer may be considered non-compliant. 2) See general terms and conditions attached as Annex "B."				
Grand total:				P213,752.00

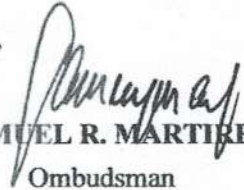
A Purchase Order shall be issued at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Updated 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 is found meritorious.

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OFFICE OF THE OMBUDSMAN
 Division Office - Marikina
 1234 5th Avenue, Marikina City

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: _____

It is pleased to inform you that your quotation for the procurement of the following item under CA 3024-044-APR with the total bid price of Two Hundred Thirteen Thousand Seven Hundred Sixty-Two Pesos (P213,762.00) has been determined to be the Single Calculated and Responsive Quotation!

Item No.	Qty	Unit	Item Description	Est. Price
			Stainless Steel (304) Hand-Held High Pressure Spray Type with Flexible Telescopic Hose (Length at least 1.2m) and Holder with Cartridge, Heavy Duty Parcel must be inclusive of the following: a) 5" x 7" Angle Valve, Dual Knob (Hose type), Heavy Duty b) 1/2" x 1/2" x 12" Flexible Hose (Stainless Steel 304), Heavy Duty (see attached sample picture)	213,762.00
			Note: 1) The item's brand and/or manufacturer's name and country of origin may be indicated or may be identified in the quotation/offer. Otherwise, the quotation/offer may be considered non-compliant. 2) See general terms and conditions attached as Annex "B".	

Received by:

ASTER E. FORTEZA
 (Signature above printed name)
 05/09/2024 / 9:52 am
 (Date and time of receipt)

*Kindly fax/email to sender to acknowledge receipt

¹ See Updated Guidelines in the Implementation of the Modified Direct Payment Scheme (MDPS) Due Creditors/Borrowers