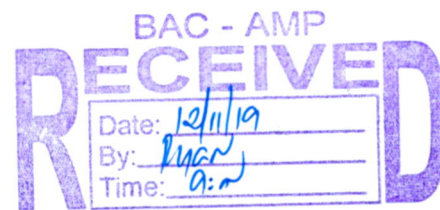




Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Bids and Awards Committee – Alternative Method of Procurement
Agham Road, Diliman, Quezon City 1104

NOTICE OF AWARD

MANARA MARKETING
#15 Aster St., Green Park Village,
San Isidro, Cainta Rizal
(T) 457-4634 / 240-5979 / 696-5391
(F) 457-4637
(E) aster_forteza@yahoo.com



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 2019-0068-OCT (GAO)** with the total bid price of **Four Hundred Forty-three Thousand and Two Hundred Pesos (P 443,200.00)** has been determined to be the **Single Calculated and Responsive Quotation**:

Item No.	Qty. / Unit	Item Description	Bid Price
1.	5 / Unit	Motor Compressor – Model # ZR125KC-TP5-523 LRA 220-239 (ROTA LOCK)	270,000.00
2.	5 / Unit	Motor Compressor – Model # ZR61KC-TF5-522 LRA-139 (SCROLL TYPE)	112,500.00
3.	10 / Pcs	Running Capacitor 45MFD 370-450V	3,280.00
4.	20 / Pcs	Running Capacitor 7.5MFD 370-450V	3,240.00
5.	5 / Pcs	Running Capacitor 5MFD 370-450V	750.00
6.	10 / Tank	Refrigerator Gas 22 30lbs. (13.6 kgs), must be similar to existing refrigerator gas used by the Office (SULFRON)	37,130.00
7.	6 / Tank	Nitrogen Gas “Industrial” Standard Capacity (Content Only)	7,800.00
8.	30 / Length	Rubber Insulation 3/4” ID x 3/4” TK x 6 FT	2,790.00
9.	30 / Length	Rubber Insulation 5/8” ID x 3/4” TK x 6 FT	3,660.00
10.	30 / Length	Rubber Insulation 3/8” ID x 3/8” TK X 6 FT	1,020.00
11.	50 / Pcs	Bolt with Nut and Washer, 1/4” x 1 1/2”	750.00
12.	100 / Pcs	Nut, 3/8” (Hexagonal)	150.00
13.	100 / Pcs	Washer, 3/8” (Flat)	130.00
GRAND TOTAL:			₱ 443,200.00

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 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,


EDILBERTO G. SANDOVAL
Special Prosecutor & *cur*
Acting Overall Deputy Ombudsman
Per Office Order No. 396, Series of 2019

 Date: _____

Received by:

(Signature above printed name)

(Date and time of receipt)

**Kindly fax/email to sender to acknowledge receipt*

068 Notice of Award to MANARA MARKETING