



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

## NOTICE OF AWARD

**VETTER TRADING AND AUTO SUPPLY CO.**  
#84-C G. Araneta Ave.  
Dona Imelda, Quezon City  
Tel. No. 448-6866  
Email Address: [vettertrading@yahoo.com.ph](mailto:vettertrading@yahoo.com.ph)

Attention: **MR. CHITO M. MANUBA**  
Authorized Representative

Dear **Mr. Manuba**:

We are pleased to inform you that your quotation for the procurement of the following items under **QN 2021-0010-APR (1<sup>st</sup> canvass)** with the total bid price of **Thirty Nine Thousand Two Hundred Pesos** has been determined to be the **lowest calculated and responsive quotation**:

Item No.	Qty./ Unit	Item Description	Bid Price
3	10 bottles	Lubricating oil (382ml/311G/12.9FL) (1 bottle)	2,800.00
6	130 liters	Motor oil 15-40W (for diesel engine) (1 liter) (If no available stock in liters to be delivered in gallons)	36,400.00
<b>GRAND TOTAL:</b>			<b>39,200.00</b>

A Purchase Order shall be issued at the soonest possible time, unless a request for reconsideration by any of the unsuccessful suppliers is 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. 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.

Very truly yours,

MAY 19 2021

**WARREN REX H. LIONG**  
Overall Deputy Ombudsman

Date: \_\_\_\_\_

*K*

Received by:

\_\_\_\_\_  
(Signature above printed name)

\_\_\_\_\_  
(Date and time of receipt)

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

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