



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

**NOTICE OF AWARD**

**VIVA SALES ENTERPRISES**  
1739 Oroquieta St. Sta. Cruz, Manila  
[vse06@yahoo.com](mailto:vse06@yahoo.com)

Attention: **MR. JAIME I. CHUA**  
Authorized Representative

Dear **Mr. Chua**:

We are pleased to inform you that your quotation for procurement of **10 units Emergency light** under **QN 2022-2-103-AUG**, with the quotation price of **Twenty Three Thousand Eight Hundred Pesos (Php 23,800.00)**, has been determined to be the single calculated and responsive quotation, to wit:

Item no.	ABC (Php)	Qty./Unit	Item	VIVA SALES ENTERPRISES		Awarded to:
				Unit Price	Total Price	
1	36,000.00	10 units	<b>EMERGENCY LIGHTS</b> <ul style="list-style-type: none"><li>• LED Rechargeable Twinhead Emergency Light</li><li>• Warm White</li><li>• 7 hours emergency / performance / discharge / burn time or higher</li><li>• 48 hours charging time or lower</li></ul>	2,380.00	<b>23,800.00</b>	<b>VIVA SALES ENTERPRISES</b>

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.<sup>1</sup>

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

Date: SEP 13 2022

Received by:

**JAIME I. CHUA**

(Signature above printed name)

09-13-22

(Date and time of receipt)

\*Kindly fax/email to sender to acknowledge receipt  
NOA 2-035

<sup>1</sup> Re: Updated Guidelines in the Implementation of the Modified Direct Payment Scheme (MDPS) Due Creditors/Payees