



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

NOTICE OF AWARD

MANARA MARKETING

#15 Aster St., Greenpark Vill., San Isidro,
Cainta, Rizal
Tel No.: 7121-4045, 8240-5979, 8696-4539
Email address: aster_forteza@yahoo.com

Attention: **ASTER F. FORTEZA**
Authorized Representative

Dear Ms. Forteza:

We are pleased to inform you that your quotation for the procurement of “Quarterly Supplies and Materials for Air-Conditioning Works” under QN 2022-2-181-Oct with the quotation price of **Two Hundred Forty Eight Thousand Four Hundred Twenty Pesos (P248,420.00)** has been determined to be the Lowest calculated and responsive quotation, to wit:

Item No.	ABC (PhP)	QTY/ UNIT	ITEM	PRICE		AWARDED TO
				MANARA MARKETING		
1	P150,000.00	3 set	<i>Quarterly Supplies and Materials for Air-Conditioning Works</i> Motor Compressor, Lock Rotor Ampere (LRA) 164, (Scroll type), for 7.5TR	P42,800.00	P128,400.00	MANARA MARKETING
2	P70,000.00	10 tank	Refrigerant Gas R22, 30lbs. (13.3kg)	P6,664.00	P66,640.00	
3	P70,000.00	10 tank	Refrigerant Gas R410A, (11.3Kg)	P5,338.00	P53,380.00	

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. 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 2018¹.

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: 25 NOV 2022

F

Received by:

ASTER F. FORSBERG

(Signature above printed name)

11/25/22 3:30 pm

(Date and time of receipt)

*Kindly email to sender to acknowledge receipt

NOA-2-64 Notice of Award to **MANARA MARKETING** for QN 2022-2-481-Oct

Item No.	Description	Unit	Quantity	Unit Price	Total Price
1
2
3
4

A Purchase Order shall be issued to the selected provider upon receipt of the invoice for the amount of the purchase order. The provider shall submit the invoice to the BAC Secretariat within 30 days of the date of completion of the work. The BAC Secretariat shall verify the invoice and forward it to the provider's bank account. The provider shall submit the invoice to the BAC Secretariat within 30 days of the date of completion of the work. The BAC Secretariat shall verify the invoice and forward it to the provider's bank account.