



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

**NOTICE OF AWARD**

**JAKKA SERVICE CENTER CORPORATION**

82 T. Bugallon Ext. Concepcion I, Marikina City

Tel No.: 8-811-8670

Email address: [KIMCOLON@JAKKACORP.COM](mailto:KIMCOLON@JAKKACORP.COM) / [JAKKA.CORP@YAHOO.COM](mailto:JAKKA.CORP@YAHOO.COM)

Attention: **KIM COLON**  
 Authorized Representative

Dear **Ms. Colon**:


We are pleased to inform you that your quotation for the procurement of “Repair and Maintenance of Office Vehicle” under QN 2022-2-199-Nov with the quotation price of **Forty Two Thousand Five Hundred Sixty Pesos (₱42,560.00)** has been determined to be the Single calculated and responsive quotation, to wit:

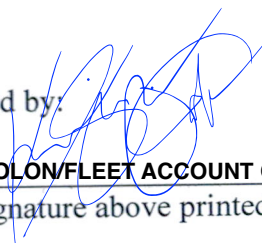
Item No.	ABC (PhP)	QTY/ UNIT	ITEM	PRICE		AWARDED TO
				JAKKA SERVICE CENTER CORPORATION		
1	₱42,560.00	1 Unit	<b>Repair and Maintenance of Office Vehicle</b>  Replacement of Upper Suspension Arm Assy. and Lower Ball joint for:  Toyota Hi-Ace-SAB-5201	₱42,560.00	₱42,560.00	JAKKA SERVICE CENTER CORPORATION

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 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: 19 DEC 2022

Received by:   
**KIM COLON/FLEET ACCOUNT OFFICER**  
 (Signature above printed name)

**JANUARY 04, 2023 11:55AM**  
 (Date and time of receipt)

*\*Kindly email to sender to acknowledge receipt*