

Republic of the Philippines

OFFICE OF THE OMBUDSMAN

Bids and Awards Committee – Main

Agham Road, Diliman, Quezon City 1104

NOTICE OF AWARD

FLEETSERV INC.

Room 102 3rd Avenue Residences No. 33 3rd Avenue Barangay Bagong Lipunan ng Crame Quezon City 1111

Landline: 7585 43 58/Mobile: 0917 537 8886

fleetservinc@gmail.com

Attention:

MS BERNADETTE S. CELIS

Authorized Representative

Dear Ms. Celis:

We are pleased to inform you that your quotation for the procurement of the following items under QN 2023-2-001-FEB: Repair and Maintenance of Various Office Vehicle with the total bid price of One Hundred Eighty Three Thousand Three Hundred Thirty Pesos (P183,330.00) has been determined to be the Single Calculated and Responsive Quotation:

Item No.	Qty./ Unit	Item Description	Bid Price
1	10 set/pcs	Request for the Replacement of the following: HORN (12 volts) 150/151dB Two harmonized tones, Made in Italy Including: Relay, Relay Holder (socket type), electrical wire/tape and Labor/Installation - For 5 units Toyota Hiace, 3 units Isuzu Crosswind and 2 units Isuzu Flexitruck.	₽33,330.00
3	6 units	Request for air-conditioning system maintenance, cleaning and replacement of consumable parts: - Cooling Coil - Expansion Valve (front and rear) - Filter Drier Including: Labor, O-rings, Freon Gas (134A) and other consumable materials - For 6 units Isuzu Crosswind XL.	150,000.00
		TOTAL PRICE:	₽183,330.00

A Purchase Order/Contract 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 28 December 2018.

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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.

Poterall Deputy Ombudsman

Date: MAR 1 6 2023

Received by:

(Signature above Printed Name)

(Date and Time of Receipt)

*Kindly email to sender to acknowledge receipt

NOA-2-001 Notice of Award to FLEETSERV INC. for QN 2023-2-001-FEB