



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

## NOTICE OF AWARD

### H2O PLUS WATER TREATMENT COMPANY

Lot 8 Blk 10 144 Mindanao Ave.  
Brgy. Bahay Toro, Quezon City 1106  
Contact No.: 02-86651910  
Email Address: waterplusacctg@gmail.com

Attention: **Ms. Jane L. Tiu**  
Authorized Representative

Dear **Ms. Tiu**:

We are pleased to inform you that your quotation for the procurement of the following items under **QN 2023-046-MAY** with the total bid price of **Six Hundred Ninety-Three Thousand Seven Hundred Fifty Pesos (P693,750.00)** has been determined to be the **Single Calculated and Responsive Quotation**:

Item No.	Qty.	Unit	Item Description	Bid Price
1	18,750	btls.	<p><b>ONE (1) YEAR DAILY SUPPLY OF PURIFIED DRINKING WATER WITH DISPENSER FOR THE OFFICE OF THE OMBUDSMAN – QUEZON CITY OFFICES</b></p> <p><b><u>Technical Specifications:</u></b></p> <ol style="list-style-type: none"><li>Purified water in 5-gallon capacity polyethylene plastic bottle which are properly cleaned and sealed.</li><li>Compliant with Philippine National Standards for Drinking Water (PNSDW) 2017 or Administrative Order No. 2017-0010 of the Department of Health.</li></ol> <p><b><u>Other Conditions:</u></b></p> <ol style="list-style-type: none"><li>Delivery is from Monday to Friday only, during working hours.</li><li>Supplier must ensure sufficient stock for consumption.</li><li>Must be BFAD or DOH compliant.</li><li>Source of water is Maynilad or Manila Water or Local Water Utility Administration (LWUA) registered concessionaire. Deep-well water will not be accepted.</li><li>Supplier to submit the following analysis test results issued by the DOH accredited laboratories, compliant with PNSDW: Microbiological Test Results – on monthly basis Physical and Chemical Test Results – on semestral basis</li></ol>	<b>P693,750.00</b>

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			<p>6. With free use of at least <b><u>ONE HUNDRED FORTY-EIGHT</u></b> (148) units of hot and cold water non-spill dispensers (with thermostat). 7. Water Dispenser shall be tower type and dispensing both hot and cold water. 8. Cleaning and maintenance of the dispensers shall be on bi-monthly period (twice a month) and not during working days. 9. The supplier is required to submit proof of maintenance service (cleaning and disinfecting) of water dispensers during the submission of monthly bills. 10. Response time to service repair calls within the same day. 11. Free delivery of purified water to the areas/rooms, where water dispensers are located and pick-up/pull-out of used/empty bottles. 12. Terms of payment: monthly basis after completion of deliveries for a particular month.</p>	
			<b>Grand total:</b>	<b>₱693,750.00</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 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,



DANTE F. VARGAS<sup>1</sup>  
Deputy Ombudsman for Visayas

Officer-in-Charge, Overall Deputy Ombudsman  
for Finance and Administrative Matters  
(per Office Order No. 83, s. 2023)

Date: 06/02/23

Received by:

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

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

\*Kindly fax/email to sender to acknowledge receipt

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