



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

NOTICE OF AWARD

8 DAYS A WEEK CONSUMER GOODS TRADING

Blk 18 Lot 18, Siete Palabras St.,
 Lagro Subdivision, Quezon City
 Email address: renato.rizal719@gmail.com

Attention: **MR. RENATO RIZAL**
 Authorized Representative

Dear Mr. Rizal:

We are pleased to inform you that your quotation for the procurement of Batteries for Two (2) units of Hino Bus under QN 2023-114-Nov with the quotation price of **Forty-Two Thousand Pesos (P42,000.00)** has been determined to be the lowest calculated and responsive quotation, to wit:

Item no.	Qty /Unit	Item	Price	Awarded to:
			8 DAYS A WEEK CONSUMER GOODS TRADING	
1	4 pcs.	Battery Type: 4D/N150 Minimum 15 months warranty on battery life 20h capacity (200-400 Ah) Reserve Capacity (RC: 400-960 minutes) For two (2) units Hino Bus with conduction nos. JM3435 and JM3436	42,000.00	8 DAYS A WEEK CONSUMER GOODS TRADING

A Purchase Order shall be issued at the soonest possible time, unless a request for reconsideration by any of the unsuccessful suppliers 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 2018.

We appreciate your interest in this opportunity and we look forward to the satisfactory performance of your obligations under the project.

Very truly yours,

DANIEL F. VARGAS

OIC-Overall Deputy Ombudsman
 for Finance and Administrative Matters
 per Office Order No. 83, series of 2023

Date: _____

Received by:
RENATO RIZAL
 (Signature above printed name)
 1/02/2024
 (Date and time of receipt)

*Kindly fax/email to sender to acknowledge receipt