



Ministry of Finance
BUREAU OF PUBLIC SERVICE SYSTEM
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December 31, 2018

Deloitte & Touche LLC
c/o Mr. Michael S. Johnson
P. O. Box 500308
Saipan, MP 96950-0308
Email: mikjohnson@deloitte.com

Subject: Award Letter – PCS 2019-003

Dear Mr. Johnson:

An Evaluation Committee has reviewed your proposal for PCS 2019-003 in response to the solicitation for **qualified independent Certified Public Accountants for the performance of financial audits of the ROP State Government for Fiscal Years 2017, 2016, 2015 and 2014.**

We are pleased to inform you that your proposal meets our requirements and needs. Further, the evaluation committee has decided that it is in the best interest of the Republic that the audits be divided and awarded equally amongst qualified vendors to ascertain that deadlines are met.

Therefore, we are pleased to inform you that you have been awarded the following states to audit during the years identified and for the specified fees:

State	2017	2016	2015	2014
Aimeliik	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Angaur	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Hatohobei	\$7,500.00	\$7,500.00	\$0.00	\$0.00
Ngchesar	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Melekeok	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Ngeremlengui	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Ngaraard	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Sub-Total	\$52,500.00	\$52,500.00	\$45,000	\$45,000.00

We expect your services to begin immediately based on the terms and conditions to be specified in a service contract. Please coordinate with the Office of the Public Auditor regarding the necessary timing and other details of the scope of work.

We thank you for your interest in providing service to the Republic of Palau and further wish to extend our congratulations for your successful bidding.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Umerang A. Imetengel', with a stylized flourish at the end.

Umerang A. Imetengel
Procurement Officer for Services
Director, Bureau of Public Service System

*Cc: Office of the Public Auditor
Procurement File for PCS 2019-003*