



Ministry of Finance
BUREAU OF PUBLIC SERVICE SYSTEM
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June 10, 2020

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

Subject: Award Letter – PCS 2020-012

Dear Mr. Johnson:

An Evaluation Committee has reviewed your proposal for PCS 2020-012 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 2018 and 2019.**

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	2018	2019
Aimeliik	\$7,500.00	\$7,500.00
Angaur	\$7,500.00	\$7,500.00
Ngaraard	\$7,500.00	\$7,500.00
Ngchesar	\$7,500.00	\$7,500.00
Peleliu	\$7,500.00	\$7,500.00
Kayangel	\$7,500.00	\$7,500.00
Ngatpang	\$7,500.00	\$7,500.00
Sub-Total	\$52,500.00	\$52,500.00

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 "Terralyn R. Nabeyama". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Terralyn R. Nabeyama
Procurement Officer for Services
Director, Bureau of Public Service System

Cc: *Office of the Public Auditor*
Procurement File for PCS 2020-012