

Visca, Baybay City, Leyte 6521-A Philippines

Tel: +63 53 335 2600; Fax: +63 53 335 2601 e-mail: op@vsu.edu.ph; website: www.vsu.edu.ph

NOTICE OF AWARD

25 May 2015

LAMEGRA CORDIAL

Bid Coordinator
ASPEN MULTI-SYSTEM CORPORATION
Unit D5 Lui Gin Condo, Manila East Road
El Monteverde Subd., Brgy. San Juan,
Taytay, Rizal

Dear Ms. Cordial:

We are happy to notify you that your bid dated April 28, 2015 to supply and deliver Medical, Laboratory and Non-Laboratory Equipment is hereby accepted. Please refer to the following table to see the details of the award:

Item No.	Description	Qty	Unit Price	Total Price
	For DFST			
1	Aw Meter	1	151,300.00	151,300.00
2	Digital Viscometer	1	74,800.00	74,800.00
3	Colonometer, Colony Counter	1	15,300.00	15,300.00
	For VSU-Villaba			
4	Universal Centrifuge	1	54,400.00	54,400.00
5	Programmable Autoclave	1	76,500.00	76,500.00
	For VSU-Alangalang			
6	Universal Centrifuge	1	54,400.00	54,400.00
	For VSU-Tolosa			
7	Rotary Evaporator	1	255,000.00	255,000.00
8	Universal Centrifuge	1	59,670.00	59,670.00
9	Vortex Mixer/Shaker	1	12,070.00	12,070.00
		V-277-11-1	TOTAL:	753,440.00

The total contract price is SEVEN HUNDRED FIFTY THREE THOUSAND FOUR HUNDRED FORTY PESOS (Php 753,440.00) only, as found in your technical and financial proposals and as summarized in the above table.

You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or Thirty Seven Thousand Six Hundred Seventy Two Pesos (Php

Very truly yours,

JØSE L. BACUSMO

resident

CONFORME:

Printed Name and Signature of Bidder

Date: ____ 6 | 8 | 7



Visca, Baybay City, Levte 6521-A **Philippines**

Tel: +63 53 335 2600, Fax: +63 53 335 2601 e-mail op/avsu edu ph, website www ssu edu ph

NOTICE OF AWARD

25 May 2015

MARY CHRISTINE C. ROLLO

Authorized Representative DAKILA TRADING CORPORATION 208 Pilar St., Mandaluyong City

Dear Ms. Rollo:

We are happy to notify you that your bid dated April 28, 2015 to supply and deliver Laboratory Equipment is hereby accepted. Please refer to the following table to see the details of the award:

Item No.	Description	Qty	Unit Price	Total Price
	For DFST			
1	Color Meter	1	267,000.00	267,000.00
2	Anaerobic Jar	1	17,000.00	17,000.00
			TOTAL:	284,000.00

The total contract price is TWO HUNDRED EIGHTY FOUR THOUSAND PESOS (Php 284,000.00) only, as found in your technical and financial proposals and as summarized in the above table.

You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or Fourteen Thousand Two Hundred Pesos (Php 14,200.00) only

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

JOSE L. BACUSMO President

CONFORME

Printed Name and Signature of Bidder
Date: June 10, Lost



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NOTICE OF AWARD

25 May 2015

JONATHAN D. DABI

Branch Manager HARNWELL CHEMICALS CORPORATION Sikatuna St., Cor. Bonifacio, Brgy. Day-as, Cebu City

Dear Mr. Dabi:

We are happy to notify you that your bid dated **April 28, 2015** to supply and deliver **Laboratory Equipment** is hereby accepted. Please refer to the following table to see the details of the award:

Item No.	Description	Qty	Unit Price	Total Price
	For CVM			
1	Bench-top Autoclave	1	38,500.00	38,500.00
	For NCRC			
2	Sterile filtration system	1	55,000.00	55,000.00
	For VSU-Alangalang			
3	Bench-top Autoclave	1	38,500.00	38,500.00
	For VSU-Tolosa			
4	Basic Digital Stirring Plate	1	25,000.00	25,000.00
			TOTAL:	157,000.00

The total contract price is **ONE HUNDRED FIFTY SEVEN THOUSAND PESOS** (**Php 157,000.00**) only, as found in your technical and financial proposals and as summarized in the above table.

You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or Seven Thousand Eight Hundred Fifty Pesos (Php 7,850.00) only.

Very truly yours,

JOSE L. BACUSMO President

CONFORME:

HAZER ESTERA

Printed Name and Signature of Bidder

Date: 6/10/15



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NOTICE OF AWARD

25 May 2015

BIENVENIDO T. LI

Vice President/Manager YANA CHEMODITIES, INC. 2nd St. after Ouano Ave., North Reclamation Area, Mandaue City, Cebu

Dear Mr. Li:

We are happy to notify you that your bid dated **April 28, 2015** to supply and deliver **Laboratory Equipment** is hereby accepted. Please refer to the following table to see the details of the award:

Item No.	Description	Qty	Unit Price	Total Price
	For DFST			
1	Precision Balance	1	21,500.00	21,500.00
2	Refractometer	1	8,680.00	8,680.00
3	Dessicator	2	9,980.00	19,960.00
4	Fumehood	1	220,000.00	220,000.00
	For NCRC			
5	Autoclave	2	338,850.00	677,700.00
	For DoPAC			
6	Fumehood	1	220,000.00	220,000.00
	For VSU-Villaba			
7	Water Distilling Apparatus	1	48,000.00	48,000.00
8	Furnace	1	90,780.00	90,780.00
9	Analytical Weighing Balance	1	64,850.00	64,850.00
	For VSU-Alangalang			
10	Water Distilling Apparatus	1	48,000.00	48,000.00
11	Salinity Meter	2	23,600.00	47,200.00
12	GPS	2	24,800.00	49,600.00
13	NPK Test Kit & Soil Test Kit	2	4,800.00	9,600.00
14	Soil Auger	1	134,750.00	134,750.00
	For VSU-Tolosa			
15	Homogenizer	1	78,800.00	78,800.00
16	Sterilizer	1	49,880.00	49,880.00
			TOTAL:	1,789,300.00

The total contract price is **ONE MILLION SEVEN HUNDRED EIGHTY NINE THOUSAND THREE HUNDRED PESOS** (Php 1,789,300.00) only, as found in your technical and financial proposals and as summarized in the above table.

You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or **Eighty Nine Thousand Four Hundred Sixty Five Pesos (Php 89,465.00)** only.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

resident

/

CONFORME:

Printed Name and Signature of Bidder

Date:



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NOTICE OF AWARD

25 May 2015

MARK OLIVER S. CHANG Vice President CEBU FAR EASTERN DRUG, INC.

No. 103-105 Pres. Osmeña Blvd., Cebu City

following table to see the details of the award:

Dear Engr. Chang:

Item Description Total Price Unit Price Qty No. For CVM Blood Chemistry Analyzer 1 199,888.00 199.888.00 2 Urine Analyzer 1 57,000.00 57,000.00 3 Oxygen regulator with humidifier 1 1,450.00 1,450.00 Stethoscope Cardiology III Littman 1 13,500.00 13,500.00 For VSU-Villaba Blood Chemistry Analyzer 5 1 199.888.00 199.888.00 For VSU-Alangalang Biological Microscope 2 6 65,000.00 130,000.00 TOTAL: 601,726.00

We are happy to notify you that your bid dated April 28, 2015 to supply and deliver Medical and Laboratory Equipment is hereby accepted. Please refer to the

The total contract price is SIX HUNDRED ONE THOUSAND SEVEN HUNDRED TWENTY SIX PESOS (Php 601,726.00) only, as found in your technical and financial proposals and as summarized in the above table.

You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or Thirty Thousand Eighty Six and 30/100 Pesos (Php 30,086.30) only.

Very truly yours,

JOSE L. BACUSMO.
President

CONFORME:

Printed Name and Signature of Bidder
Date:



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NOTICE OF AWARD

25 May 2015

STEVEN JOY F. LACARON

Authorized Representative LABSOLUTION TECHNOLOGIES INC. 518-3 Katipunan St., Tisa, Cebu City

Dear Mr. Lacaron:

We are happy to notify you that your bid dated April 28, 2015 to supply and deliver **Medical and Laboratory Equipment** is hereby accepted. Please refer to the following table to see the details of the award:

Item No.	Description	Qty	Unit Price	Total Price
	For CVM			
1	Hematology Analyzer	1	380,000.00	380,000.00
	For VSU-Villaba			
2	Hematology Analyzer	1	275,000.00	275,000.00
			TOTAL:	655,000.00

The total contract price is SIX HUNDRED FIFTY FIVE THOUSAND PESOS (Php 655,000.00) only, as found in your technical and financial proposals and as summarized in the above table.

You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or **Thirty Two Thousand Seven Hundred Fifty Pesos (Php 32,750.00)** only.

Very truly yours,

JOSE L. BACUSMO

President

CONFORME:

Printed Name and Signature of Bidder

Date: _____6



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NOTICE OF AWARD

25 May 2015

TEODULO O. CLEMENCIO JR. Authorized Representative MRL CYBERTEC CORP. #124 Malakas St., Central Diliman, Quezon City

Dear Mr. Clemencio:

We are happy to notify you that your bid dated April 28, 2015 to supply and deliver Laboratory Equipment is hereby accepted. Please refer to the following table to see the details of the award:

Item No.	Description	Qty	Unit Price	Total Price
	For VSU-Villaba			
1	Convection Oven	1	60,000.00	60,000.00
	For VSU-Alangalang			
2	Convection Oven	1	60,000.00	60,000.00
			TOTAL:	120,000.00

The total contract price is **ONE HUNDRED TWENTY THOUSAND PESOS** (Php **120,000.00**) only, as found in your technical and financial proposals and as summarized in the above table.

You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or **Six Thousand Pesos (Php 6,000.00)** only.

Very truly yours,



CONFORME:

AUBACIERA Adelina V. Bacierra

Printed Name and Signature of Bidder

Date: 6/10/15



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NOTICE OF AWARD

25 May 2015

ROY PAULO B. GAID
Area Sales Manager - Visayas
ITS SCIENCE PHILS., INC.
3434-C C. Raymundo Ave.,
Rosario, Pasig City

Dear Mr. Gaid:

We are happy to notify you that your bid dated **April 28, 2015** to supply and deliver **Laboratory Equipment** is hereby accepted. Please refer to the following table to see the details of the award:

Item No.	Description	Qty	Unit Price	Total Price
	For DFST			
1	UV-Visible Spectrophotometer	1	316,852.00	316,852.00
	For CVM			
2	PCR Equipment, Real-time	1	1,295,102.00	1,295,102.00
	For VSU-Tolosa			
3	UV-Visible Spectrophotometer	1	316,852.00	316,852.00
4	Micro Kjeldahl Extraction Heater	1	277,068.00	277,068.00
			TOTAL:	2,205,874.00

The total contract price is **TWO MILLION TWO HUNDRED FIVE THOUSAND EIGHT HUNDRED SEVENTY FOUR PESOS (Php 2,205,874.00)** only, as found in your technical and financial proposals and as summarized in the above table.

You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or One Hundred Ten Thousand Two Hundred Ninety Three and 70/100 Pesos (Php 110,293.70) only.

Very truly yours,

JOSE L. BACUSMO

President

CONFORME:

Printed Name and Signature of Bidder

Date:



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NOTICE OF AWARD

25 May 2015

STELLA A. CABILUNA

Sales Executive KRYPTON INDUSTRIAL RESOURCES, Co. M.C. Briones St., Hi-Way Tipolo Mandaue City, Cebu

Dear Ms. Cabiluna:

We are happy to notify you that your bid dated **April 28**, **2015** to supply and deliver **Laboratory and Non-Laboratory Equipment** is hereby accepted. Please refer to the following table to see the details of the award:

Item No.	Description	Qty	Unit Price	Total Price
	For DFST			
1	Autoclave	1	30,000.00	30,000.00
2	Chest Freezer	1	112,000.00	112,000.00
3	Vertical Steam Boiler	1	980,000.00	980,000.00
4	Vertical Band Sealer	1	36,000.00	36,000.00
5	Weighing Scale	1	58,000.00	58,000.00
	For CVM			
6	Refrigerator	1	11,800.00	11,800.00
7	Platform Weighing Scale	1	48,000.00	48,000.00
8	UV Woods Lamp	2	1,900.00	3,800.00
9	Heavy Duty Hair Blower	2	1,800.00	3,600.00
			TOTAL:	1,283,200.00

The total contract price is **ONE MILLION TWO HUNDRED EIGHTY THREE THOUSAND TWO HUNDRED PESOS (Php 1,283,200.00)** only, as found in your technical and financial proposals and as summarized in the above table.

You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or Sixty Four Thousand One Hundred Sixty Pesos (Php 64,160.00) only.

Very truly yours,

President

CONFORME:

Printed Name and Signature of Bidder Date:

As Cobiluna



Visca, Baybay City, Leyte 6521-A Philippines

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NOTICE OF AWARD

25 May 2015

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JOEL S. ALMERIA
Operations Manager
LEVIN'S INTERNATIONAL CORPORATION
3/F Syjuco Bldg., 993 Edsa corner Bansalangin St.,
Quezon City

Dear Mr. Almeria:

We are happy to notify you that your bid dated April 28, 2015 to supply and deliver Medical and Laboratory Equipment is hereby accepted. Please refer to the following table to see the details of the award:

Item No.	Description	Qty	Unit Price	Total Price
	For DFST			
1	Electronic Analytical Balance	1	43,290.00	43,290.00
2	Portable Electric Autoclave	1	25,000.00	25,000.00
3	Water bath. Circulating.	1	57,344.00	57,344.00
	For CVM			
4	Portable X-Ray Machine	1	698,000.00	698,000.00
5	Fetal Doppler, Digital	1	5,000.00	5,000.00
	For VSU-Villaba			
6	Water bath. Circulating.	1	57,344.00	57,344.00
7	Oxygen Bomb Calorimeter	1	226,796.00	226,796.00
8	pH Bench-top Meter	1	22,880.00	22,880.00
9	Electric Photo-Video Microscope	1	98,489.60	98,489.60
10	Medical Refrigerator	1	192,000.00	192,000.00
	For VSU-Alangalang			
11	Stereomicroscope w/ Camera	1	64,597.50	64,597.50
12	pH Bench-top Meter	2	22,880.00	45,760.00
			TOTAL:	1,536,501.10

The total contract price is ONE MILLION FIVE HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED ONE AND 10/100 PESOS (Php 1,536,501.10) only, as found in your technical and financial proposals and as summarized in the above table.

You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or Seventy Six Thousand Eight Hundred Twenty Five and 6/100 Pesos (Php 76,825.06) only.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

JOSE L. BACUSMO

resident

CONFORME:

Printed	Name	and	Signature	of	Bidder
Date:			7.2		



Visca, Baybay City, Leyte 6521-A Philippines

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NOTICE OF AWARD

25 May 2015

ANALYN M. VENTURADO

Account Manager EXCLUSIVE TRADERS, INC. 3/F RM 2 & 3 Dayzon Bldg., 246 Wireless, Mandaue City

Dear Ms. Venturado:

We are happy to notify you that your bid dated **April 28, 2015** to supply and deliver **Laboratory Equipment** is hereby accepted. Please refer to the following table to see the details of the award:

Item No.	Description	Qty	Unit Price	Total Price
	For NCRC			
1	Laminar Flow Cabinet	1	105,000.00	105,000.00
	For VSU-Villaba			
2	Hot Plate	1	26,000.00	26,000.00
3	Laboratory Incubator	1	85,000.00	85,000.00
	For VSU-Alangalang			
4	Laboratory Incubator	1	85,000.00	85,000.00
5	Fume Hood	1	135,000.00	135,000.00
	For VSU-Tolosa			
6	Laboratory Incubator	1	85,000.00	85,000.00
			TOTAL:	521,000.00

The total contract price is **FIVE HUNDRED TWENTY ONE THOUSAND PESOS** (**Php 521,000.00**) only, as found in your technical and financial proposals and as summarized in the above table.

You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or **Twenty Six Thousand Fifty Pesos (Php 26,050.00)** only.

Very truly yours,

resident

CONFORME: \$

Angkan CM. Ventura M

Printed Name and Signature of Bidder Date: Jule 11,30 L

Date:



Visca, Baybay City, Leyte 6521-A Philippines

Tel: +63 53 335 2600; Fax: +63 53 335 2601 e-mail: op@vsu.edu.ph; website: www.vsu.edu.ph

NOTICE OF AWARD

25 May 2015

MARICAR R. TRANQUILINO

Administration Manager HYTEC POWER, INC. #2 T. Cruz St., Cruzville Subd., Zabarte Road, Novaliches, Quezon City

Dear Ms. Tranquilino:

We are happy to notify you that your bid dated **April 28, 2015** to supply and deliver **Laboratory Equipment** is hereby accepted. Please refer to the following table to see the details of the award:

item No.	Description	Qty	Unit Price	Total Price
	For DFST			
1	Magnetic Stirrer with Hot Plate	2	19,058.80	38,117.60
			TOTAL:	38,117.60

The total contract price is THIRTY EIGHT THOUSAND ONE HUNDRED SEVENTEEN AND 60/100 PESOS (Php 38,117.60) only, as found in your technical and financial proposals and as summarized in the above table.

You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or One Thousand Nine Hundred Five and 88/100 Pesos (Php 1,905.88) only.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,



CONFORME:

Printed Name and Signature of Bidder Date: 6/10/2015