



VISAYAS STATE UNIVERSITY

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

30 June 2015

GARY R. CARPITANOS

General Manager

SURVEYTECH TRADING

2/F Surveytech Bldg. #175 Ilocos Sur St.,

Bago Bantay, Quezon City

Dear **Mr. Carpitanos**:

We are happy to notify you that your bid dated **June 25, 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 Phil-LIDAR 1			
1	RTK Dual Frequency Survey Grade GPS	1	798,000.00	798,000.00
2	Total Station	2	124,500.00	249,000.00
3	Handheld GPS- Garmin Montana 650, USA	2	54,000.00	108,000.00
4	Flow/Current Meter	2	45,000.00	90,000.00
			TOTAL:	1,245,000.00

The total contract price is **ONE MILLION TWO HUNDRED FORTY FIVE THOUSAND PESOS (Php 1,245,000.00)** only, as found in your technical and financial proposals and as summarized in the above table.

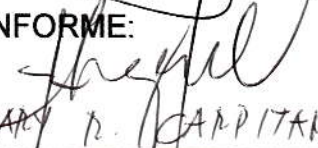
You are hereby required to provide within ten (10) working days the performance security either in cash or manager's check in the amount of 5% of the total contract price or **Sixty Two Thousand Two Hundred Fifty Pesos (Php 62,250.00)** only.

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:


GARY R. CARPITANO

Printed Name and Signature of Bidder
Date: 08-11-2015



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30 June 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 **June 25, 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-Alangalang			
1	Rotary Evaporator	1	182,750.00	182,750.00
	For VSU-Tolosa			
2	Laboratory Mill	1	234,000.00	234,000.00
3	Magnetic Stirrer	1	28,080.00	28,080.00
	For DFST			
4	Video Microscope (LABOMED LB271 with LC-7)	1	207,400.00	207,400.00
			TOTAL:	652,230.00

The total contract price is **SIX HUNDRED FIFTY TWO THOUSAND TWO HUNDRED THIRTY PESOS (Php 652,230.00)** 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 Six Hundred Eleven and 50/100 Pesos (Php 32,611.50)** 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:



MANUEL P. COMIN
Printed Name and Signature of Bidder
Date: 8/2/15



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NOTICE OF AWARD

30 June 2015

MARY ETH C. ENRIQUEZ

Technical Sales Representative

FIL-ANASERVE INC.

2/F MRL Tower No. 124 Malakas St.,

Central District, Diliman,

Quezon City

Dear **Ms. Enriquez**:

We are happy to notify you that your bid dated **June 25, 2015** to supply and deliver **Laboratory Equipment** is hereby accepted. Please refer to the following table to see the details of the award:

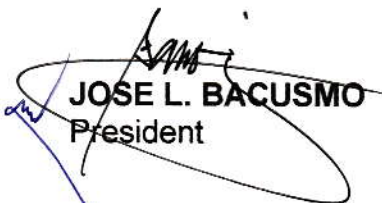
Item No.	Description	Qty	Unit Price	Total Price
	For Phil-LIDAR 2			
1	USB4000-VIS-NIR-ES Miniature Fiber Optic Spectrometer	1	1,298,000.00	1,298,000.00
			TOTAL:	1,298,000.00

The total contract price is **ONE MILLION TWO HUNDRED NINETY EIGHT THOUSAND PESOS (Php 1,298,000.00)** 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 **Sixty Four Thousand Nine Hundred Pesos (Php 64,900.00)** 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:


Mary Ethel Enriquez
Printed Name and Signature of Bidder
Date: 08/04/2015



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NOTICE OF AWARD

30 June 2015

NERICK S. GAMO

General Manager

SITECH PHL Inc.

80 E. Rodriguez Jr., Ave Ugong Norte,
Quezon City

Dear **Mr. Gamo**:

We are happy to notify you that your bid dated **June 25, 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 Phil-LIDAR 2			
1	Branded GNSS Survey Equipment with Portable Echosounder	1	2,095,000.00	2,095,000.00
	TOTAL:			2,095,000.00


The total contract price is **TWO MILLION NINETY FIVE THOUSAND PESOS (Php 2,095,000.00)** 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 **One Hundred Four Thousand Seven Hundred Fifty Pesos (Php 104,750.00)** only.

A handwritten signature in blue ink, likely of the official representing the university, is located at the bottom right of the document.

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:


NERICK S. GAMBO
General Manager

Printed Name and Signature of Bidder
Date: 31 July 2015