

Office of the Vice President for Administration and Finance

Visca, Baybay City, Leyte 6521-A Philippines

Phone/Fax: +63 53 563 7108 Email: ovpaf@vsu.edu.ph Website: www.vsu.edu.ph

Bids and Awards Committee

GOODS-16-11 Supply and Delivery of Office and I.T. Equipment Visayas State University, Visca, Baybay City, Leyte

NOTICE OF AWARD

13 July 2016

MR. NELLO P. ROA, IV Proprietor BAYBAY PRINTSHOP R. Magsaysay Avenue Baybay City, Leyte

Dear Mr. Roa:

We are happy to notify you that your bid dated **June 29**, **2016** to supply and deliver **Office and I.T. Equipment** is hereby accepted. Please see below the details of the award:

Item No.	Description	Qty	Unit	Unit Price	Total Price
	For DAEE		1111111		
1	TV, 40", LED	1	unit	22,803.00	22,803.00
	For DMPS			22,000.00	22,000.00
2	TV, 40", LED	1	unit	22,803.00	22,803.00
	For IHK			,000.00	22,000.00
3	Monoblock Chairs	1,000	pcs	569.00	569,000.00
	For Library			000.00	000,000.00
4	Desktop Computer - Intel Core i5 5th Generation	19	sets	25,305.00	480,795.00
	For DTE				
5	Projector, DLP, 4200 ANSI	1	unit	28,750.00	28,750.00
	For Phil-LIDAR	77-249 E.M.		20,700.00	20,700.00
6	Laptop	2	units	83,672.00	167,344.00
	3,525	artie-Halle aug - 25		TOTAL:	1,291,495.00

The total contract price is ONE MILLION TWO HUNDRED NINETY ONE THOUSAND FOUR HUNDRED NINETY FIVE PESOS (Php 1,291,495.00) only, as found in your technical and financial proposals.

You are hereby required to formally enter into contract with us and provide within ten (10) working days the performance security in the form stipulated in the Bidding Documents.

Failure to enter into the said contract or provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

President

CONFORME:

Printed Name and Signature of Bidder Date: 34149, 2016



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NOTICE OF AWARD

13 July 2016

MR. JUVINILLE T. PARMIS
Institutional Sales In-Charge
EMCOR, INC.
Tres Martires St. Cor. 30 D. Deciembre St.,
Baybay City, Leyte

Dear Mr. Parmis:

We are happy to notify you that your bid dated **June 29**, **2016** to supply and deliver **Office and I.T. Equipment** is hereby accepted. Please see below the details of the award:

Item No.	Description	Qty	Unit	Unit Price	Total Price
ani see suunes	For DAEE				
1	Airconditioning Unit, Split-type, 2HP with Installation	1	unit	35,000.00	35,000.00
	For DCHM	X			
2	Refrigerator, 2-Door, 15 cubic ft.	2	units	34,000.00	68,000.00
3	Home Audio System	1	set	36,000.00	36,000.00
	For DAE				
4	TV, Smart, 55"	1	unit	46,000.00	46,000.00
	For UCC				LELEN
5	Laptop	5	units	81,000.00	405,000.00
	2 2			TOTAL:	590,000.00

The total contract price is **FIVE HUNDRED NINETY THOUSAND PESOS** (Php 590,000.00) only, as found in your technical and financial proposals.

You are hereby required to formally enter into contract with us and provide within ten (10) working days the performance security in the form stipulated in the Bidding Documents.

Failure to enter into the said contract or provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

EDGARDO E. TULIN \$President

CONFORME:

SICO

Printed Name and Signature of Bidder Date: 7 - 19 - 2016



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NOTICE OF AWARD

13 July 2016

MR. PETER W. KO
Owner
MASANGKAY COMPUTER CENTER
1143 G. Masangkay St.
Sta. Cruz, Manila

Dear Mr. Ko:

We are happy to notify you that your bid dated **June 29, 2016** to supply and deliver **Office and I.T. Equipment** is hereby accepted. Please see below the details of the award:

Item No.	Description	Qty	Unit	Unit Price	Total Price
	For Library				
1	Desktop Computer, Core i7	10	sets	41,268.00	412,680.00
	For ITEEM				
2	Underwater Camera	1	set	76,560.00	76,560.00
	For IHK				
4	Digital Wireless Microphone System, Space Diversity	2	units	38,280.00	76,560.00
				TOTAL:	565,800.00

The total contract price is **FIVE HUNDRED SIXTY FIVE THOUSAND EIGHT HUNDRED PESOS (Php 565,800.00)** only, as found in your technical and financial proposals.

You are hereby required to formally enter into contract with us and provide within ten (10) working days the performance security in the form stipulated in the Bidding Documents.

Failure to enter into the said contract or provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

EDGARDO E. TULIN

President

CONFORME:

ROSEMARIE QUILAP

Printed Name and Signature of Bidder Date: 4 20 16