

# 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-16-14 Supply and Delivery of Construction Materials Visayas State University, Visca, Baybay City, Leyte

## NOTICE OF AWARD

30 August 2016

MR. MANUEL A. CHUA
President and General Manager
ORMOC MACMERCURY HARDWARE
Aviles St., Ormoc City, Leyte

Dear Mr. Chua:

We are happy to notify you that your bid dated August 17, 2016 to supply and deliver Construction Materials is hereby accepted.

The contract prices are ONE MILLION FORTY THREE THOUSAND SEVENTY FIVE PESOS (Php 1,043,075.00) only charged to VSU-Main Campus and SIX HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED TWENTY AND 50/100 PESOS (Php 637,620.50) only charged to VSU-Isabel Campus, as found in your technical and financial proposals.

You are hereby required to enter into contract with us and provide within ten (10) working days from the receipt of this notice 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:

Printed Name and Signature of Bidder

Date: \_\_\_\_\_9616



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## NOTICE OF AWARD

30 August 2016

MS. DAISY M. VILLAFUERTE

Manager-Indent and Forward Sales Division
UP-TOWN INDUSTRIAL SALES, INC.
56 Madison St., Mandaluyong City

#### Dear Ms. Villafuerte:

We are happy to notify you that your bid dated August 17, 2016 to supply and deliver Construction Materials is hereby accepted.

The contract prices are TWO HUNDRED SIXTY ONE THOUSAND SEVEN HUNDRED FORTY FOUR AND 90/100 PESOS (Php 261,744.90) only charged to VSU-Main Campus and ELEVEN THOUSAND FOUR HUNDRED FORTY TWO PESOS (Php 11,442.00) only charged to VSU-Isabel Campus, as found in your technical and financial proposals.

You are hereby required to enter into contract with us and provide within ten (10) working days from the receipt of this notice 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,

CONFORME:

Printed Name and Signature of Bidder

Date: 9 6 10



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## NOTICE OF AWARD

30 August 2016

MS. JOSEFINA C. PARING
Sales Manager
UNI-REAL TRADING CORPORATION
Real Street, Ormoc City

## Dear Ms. Paring:

We are happy to notify you that your bid dated August 17, 2016 to supply and deliver Construction Materials is hereby accepted.

The contract prices are ONE HUNDRED SEVENTY SIX THOUSAND NINE HUNDRED SIXTY SIX AND 29/100 PESOS (Php 176,966.29) only charged to VSU-Main Campus and ONE HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED TWENTY TWO AND 85/100 PESOS (Php 134,722.85) only charged to VSU-Isabel Campus, as found in your technical and financial proposals.

You are hereby required to enter into contract with us and provide within ten (10) working days from the receipt of this notice 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:

Printed Name and Signature of Bidder

Date: 9/4