



**VISAYAS**  
STATE UNIVERSITY

**Office of the Vice President for  
Administration and Finance**

Visca, Baybay City, Leyte 6521-A  
Philippines  
Phone/Fax: +63 53 563 7108  
Email: ovpa@vsu.edu.ph  
Website: www.vsu.edu.ph

**Bids and Awards Committee**

GOODS-16-15  
Supply and Delivery of Office and I.T. Equipment for VSU-Isabel Campus  
Visayas State University, Visca, Baybay City, Leyte

**NOTICE OF AWARD**

09 September 2016

**MS. RHODORA R. CUAJAO**

Proprietor  
JOEBZ COMPUTER SALES & SERVICES  
Salazar Cor. J. Romualdez St., Brgy. 14,  
Tacloban City, Leyte

Dear Ms. Cuajao:

We are happy to notify you that your bid dated August 22, 2016 to supply and deliver **Office and I.T. Equipment for VSU-Isabel** is hereby accepted. Please see below the details of the award:

Item No. (based on Abstract of Proposals)	Description	Qty	Unit	Unit Price	Total Price
3	MULTIFUNCTION PRINTER	4	units	7,360.00	29,440.00
6	REFRIGERATOR, 2-door	1	unit	17,983.76	17,983.76
8	BINDING MACHINE	1	unit	120,000.00	120,000.00
9	MECHANICAL TYPEWRITER, 24in Long Bar	3	units	28,200.00	84,600.00
10	FAX MACHINE, Plain Paper	2	units	4,950.00	9,900.00
14	DIGITAL CAMERA	1	unit	16,550.00	16,550.00
27	DSLR CAMERA	1	unit	30,000.00	30,000.00
				<b>TOTAL:</b>	<b>308,473.76</b>

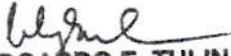
The total contract price is **THREE HUNDRED EIGHT THOUSAND FOUR HUNDRED SEVENTY THREE AND 76/100 PESOS (Php 308,473.76)** only, as found in your technical and financial proposals.

Page 1 of 2


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:

  
Printed Name and Signature of Bidder  
Date: 9-14-2011



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**Bids and Awards Committee**

GOODS-16-15  
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Visayas State University, Visca, Baybay City, Leyte

**NOTICE OF AWARD**

09 September 2016

**MR. RAYMUND S. RABASOL**

Authorized Representative

EMCOR, INC.

Ground Floor, Brodeth Bldg, Apo St,  
Ormoc City, Leyte

Dear **Mr. Rabasol**:

We are happy to notify you that your bid dated **August 22, 2016** to supply and deliver **Office and I.T. Equipment for VSU-Isabel** is hereby accepted. Please see below the details of the award:

<b>Item No.</b> (based on Abstract of Proposals)	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Price</b>
12	TIME RECORDER	1	unit	16,400.00	16,400.00
19	AIRCONDITIONER, split-type	2	units	31,500.00	63,000.00
21	AIRCONDITIONER, split-type	2	units	35,900.00	71,800.00
23	REFRIGERATOR, 2-door	1	unit	18,995.00	18,995.00
24	GAS RANGE, with oven	1	unit	19,600.00	19,600.00
				<b>TOTAL:</b>	<b>189,795.00</b>

The total contract price is **ONE HUNDRED EIGHTY NINE THOUSAND SEVEN HUNDRED NINETY FIVE PESOS (Php 189,795.00)** 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:

  
BUGHNA GENE MAE P. GONZALES  
Printed Name and Signature of Bidder  
Date: 09/27/14





**Bids and Awards Committee**

GOODS-16-15  
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Visayas State University, Visca, Baybay City, Leyte

**NOTICE OF AWARD**

09 September 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 **August 22, 2016** to supply and deliver **Office and I.T. Equipment for VSU-Isabel** is hereby accepted. Please see below the details of the award:

<b>Item No.</b> (based on Abstract of Proposals)	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Price</b>
2	DESKTOP COMPUTER, Intel Core i5 5th Generation	6	sets	27,286.00	163,716.00
5	VIDEO CAMERA	1	unit	33,855.00	33,855.00
7	AIRCONDITIONER	14	units	25,990.00	363,860.00
13	LED TV, 43"	3	units	27,400.00	82,200.00
20	LAPTOP	2	units	26,050.00	52,100.00
31	LED TV, 43"	2	units	27,400.00	54,800.00
33	AIRCONDITIONER	3	units	25,990.00	77,970.00
				<b>TOTAL:</b>	<b>828,501.00</b>

The total contract price is **EIGHT HUNDRED TWENTY EIGHT THOUSAND FIVE HUNDRED ONE PESOS (Php 828,501.00)** 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:

  
NELSON ROA IV  
Printed Name and Signature of Bidder  
Date: 9/26/16



**Bids and Awards Committee**

GOODS-16-15  
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**NOTICE OF AWARD**

09 September 2016

**MS. JENNIFER L. QUILANG**

Managing Owner  
ORMOCNET  
G/F Ormoc Villa Hotel Bldg.  
Brgy. San Pedro St.  
Ormoc City, Leyte

Dear **Ms. Quilang**:

We are happy to notify you that your bid dated **August 22, 2016** to supply and deliver **Office and I.T. Equipment for VSU-Isabel** is hereby accepted. Please see below the details of the award:

Item No. (based on Abstract of Proposals)	Description	Qty	Unit	Unit Price	Total Price
1	LAPTOP (15.6" DISPLAY)	2	units	34,485.00	68,970.00
4	LCD PROJECTOR	1	unit	19,800.00	19,800.00
15	LCD PROJECTOR	1	unit	19,800.00	19,800.00
17	LCD PROJECTOR	1	unit	19,800.00	19,800.00
26	LAPTOP	2	units	43,760.00	87,520.00
28	DESKTOP COMPUTER	26	sets	17,075.00	443,950.00
29	COMPUTER SERVER (TOWER SERVER)	2	sets	104,500.00	209,000.00
				<b>TOTAL:</b>	<b>868,840.00</b>

The total contract price is **EIGHT HUNDRED SIXTY EIGHT THOUSAND EIGHT HUNDRED FORTY PESOS (Php 868,840.00)** 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:

DIAMES, MARICA  
Printed Name and Signature of Bidder  
Date: 9/27/16





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09 September 2016

**MR. EDDIE S. UY**

Manager

ELECTROCOMPUTER DATA SYSTEMS (EDS)

2nd Floor EDS Bldg., 88 P. Zamora St.,

Tacloban City, Leyte

Dear Mr. Uy:

We are happy to notify you that your bid dated **August 22, 2016** to supply and deliver **Office and I.T. Equipment for VSU-Isabel** is hereby accepted. Please see below the details of the award:

Item No. (based on Abstract of Proposals)	Description	Qty	Unit	Unit Price	Total Price
16	LAPTOP	1	unit	22,990.00	22,990.00
18	LED TV w/ HOME THEATER SYSTEM	1	set	81,490.00	81,490.00
22	LED TV, 32"	1	unit	15,200.00	15,200.00
25	PORTABLE SOUND SYSTEM (Stereo w/ microphone)	1	unit	16,680.00	16,680.00
30	LED TV, 32"	1	unit	15,200.00	15,200.00
32	LED TV, 55"	1	unit	40,900.00	40,900.00
34	PORTABLE SOUND SYSTEM (Stereo w/ microphone)	1	unit	16,680.00	16,680.00
				<b>TOTAL:</b>	<b>209,140.00</b>

The total contract price is **TWO HUNDRED NINE THOUSAND ONE HUNDRED FORTY PESOS (Php 209,140.00)** only, as found in your technical and financial proposals.

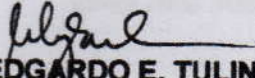
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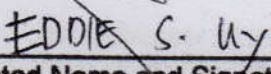
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Very truly yours,

  
**EDGARDO E. TULIN**  
President

CONFORME:

  
Printed Name and Signature of Bidder  
Date: 10-6-2016