



Republic of the Philippines
SOUTHERN LEYTE STATE UNIVERSITY
 Main Campus, Sogod, Southern Leyte
 website: www.slsuonline.edu.ph
 email: slsumaincampus@gmail.com/
op@slsuonline.edu.ph telefax: (053) 577-8299



NOTICE OF AWARD

04 December 2020

Mr. RICHARD M. SALEM

Project Sales Representative
 Cebu Progress Commercial/Verde Linear Corp.
 Colon, corner Climaco St.
 Cebu City


Sir:

We are glad to notify you that the **Supply, Delivery & Installation of Various Office Furniture & Fixtures** under **PB 2020 – G&S - 08** is hereby awarded to **CEBU PROGRESS COMMERCIAL/VERDE LINEAR CORP.** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for the following items at a Total Contract Price of **SIX HUNDRED ONE THOUSAND NINE HUNDRED SIXTY SIX PESOS** only (**₱601,966.00**), to wit:

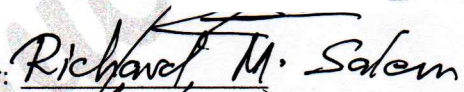
QTY.	UNIT	PARTICULARS	TOTAL COST
6	units	Office Visitor Chair	17,010.00
18	units	Stackable Chair	23,976.00
25	units	High Stool (cofta)	7,300.00
3	units	Dining Chair	10,500.00
10	units	Office Table (2 IGP, 1 BARGO, 1 OSAS, 1 Sports, 3 Med./Dental, 2 CoT)	65,500.00
1	unit	Glass Top Reception Desk (Accounting)	11,875.00
21	units	Folding Table (20 CCSIT, 1 Proc.)	78,435.00
4	units	Folding Table (CCHTM)	9,180.00
2	units	Folding Table (OP)	11,250.00
6	units	Tables	133,650.00
10	units	Mobile Pedestal Cabinet (CompE)	36,860.00
1	unit	Industrial Shelf (IGP)	25,920.00
1	unit	Shelf (Mechanical Engineering)	12,150.00
1	unit	Fabricated Book Shelf (Graduate School)	14,220.00
1	set	Sala Set (Accounting)	27,270.00
5	units	Platform for Changing Baby's Diaper	51,750.00
11	units	Rolled –up Blinds w/Installation (diff. sizes)	65,120.00
TOTAL			₱601,966.00

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in Section 39 of IRR of RA. 9184. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


PROSE IVY G. YEPES, Ed.D.
University President

Received by the bidder:
Date:


Richard M. Salem
12/09/2020

Goods & Services



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NOTICE OF AWARD

04 December 2020

Mr. EDDIE S. UY
 Manager
 Electrocomputer Data System
 88 P. Zamora St., Brgy. 17
 Tacloban City


Sir:


We are glad to notify you that the **Supply, Delivery & Installation of Various Office Furniture & Fixtures** under **PB 2020 – G&S - 08** is hereby awarded to **ELECTROCOMPUTER DATA SYSTEM** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for the following items at a Total Contract Price of **FOUR HUNDRED NINETY THREE THOUSAND ONE HUNDRED FORTY TWO PESOS** only (**₱493,142.00**), to wit:

QTY.	UNIT	PARTICULARS	TOTAL COST
4	units	Executive Swivel Chair	19,112.00
33	units	Swivel Chair	75,207.00
3	units	Teachers Table (2 CHTM & 1 Acctg.)	104,940.00
1	unit	Teachers Table (CHTM)	13,780.00
1	unit	2P Workstation Table	12,390.00
14	units	Computer Table	54,320.00
14	units	Multi-purpose Chair (blue)	27,720.00
2	units	Steel Cabinet (VPARI)	13,960.00
2	units	Steel Cabinet (ME)	17,588.00
9	units	Steel Cabinet (4 CoT, 2 IGP, 1 OSAS, 1 Sports, 1 CompE)	49,320.00
2	units	Steel Cabinet, 3 drawers Lateral (Proc.)	17,960.00
6	unit	Fabricated Wooden Classroom Table (Grad. School)	35,880.00
2	units	Display Cabinet (OP)	13,960.00
2	units	Steel Cabinet (DRRM)	13,960.00
1	UNIT	Steel Cabinet (BOR)	6,980.00
2	units	Steel Frame Plywood Sheives	11,960.00
3	units	Table Top Glass (diff. sizes)	1,855.00
1	unit	Whiteboard (OSAS)	2,250.00
TOTAL			₱493,142.00

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in Section 39 of IRR of RA. 9184. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


PROSE IVY G. YEPES, Ed.D.
University President

Received by the bidder: 
Date: 12-07-2020

Goods & Services



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NOTICE OF AWARD

04 December 2020

Mr. ALEXIS C. VILLAR
Proprietor
ALVI Marketing
Brgy. Alegria, Ormoc City

Sir:

We are glad to notify you that the **Supply, Delivery & Installation of Various Office Furniture & Fixtures** under **PB 2020 – G&S - 08** is hereby awarded to **ALVI MARKETING**, as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for the following items at a Total Contract Price of **ONE HUNDRED FORTY THREE THOUSAND NINE HUNDRED PESOS only (₱143,900.00)**, to wit:

QTY.	UNIT	PARTICULARS	TOTAL COST
5	units	Executive Table	45,500.00
6	units	Teachers Table (<i>CHTM</i>)	52,800.00
12	units	Teachers Table (<i>College of Technology</i>)	45,600.00
TOTAL			₱143,900.00

You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in Section 39 of IRR of RA. 9184. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

PROSELY G. YEPES, Ed.D.
University President

Received by the bidder:
Date:

Alexis Villar Jr
12/09/2020