

Republic of the Philippines  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
Regional Office No. 13-CARAGA



*Contract ID* : PR#: 2014-06313  
*Contract Name* : Supply and Delivery of Metrology Laboratory Equipment

### NOTICE OF AWARD

21 July 2014

ALBERTO P. CAMADDO  
Account Manager  
Exclusive Traders, Inc.  
3<sup>rd</sup> Floor Rm. 1 & 2 Dayzon Bldg., 246 Wireless  
Mandaue City, Cebu  
Telefax #: (032) 345-8502

Dear Mr. Camaddo :

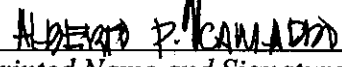
We are happy to notify you that your Bid dated 30 June 2014 for 1 unit Deep Well Compact Bath, PolyScience, Mdl. PP15RCAL-A11B, 2 units Pt Reference Sensor, PolyScience, Mdl. 525-876, 1 unit Dual Range Hydraulic Dead Weight Pressure Gauge Tester, Fluke brand, Mdl. P3123-PSI, and 1 unit Hand Winch Lift Truck with Platform, Vestil, Mdl. HWL-330, for the contract price of equivalent to ONE MILLION THREE HUNDRED SIXTY THREE THOUSAND TWENTY PESOS ONLY (Php 1,363,020.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the **Performance Security** (Cash/Manager's Check in favor of DOST Caraga for the account of BTR- 5% of the Contract Price) and the amount stipulated in the Instructions to Bidders. Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

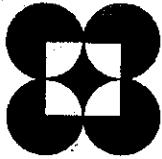
Very truly yours,

  
**DOMINGA D. MALLONGA**  
*Regional Director*

Conforme: 

  
*Printed Name and Signature*

7-22-2014



Contract ID No.: PR2014-09532  
Contract Name: Supply and Delivery of various Test Weights

**NOTICE OF AWARD**

30 October 2014

**ALBERTO P. CAMADDO**  
Account Manager  
Exclusive Traders, Inc.  
3<sup>rd</sup> Floor Rm. 1 & 2 Dayzon Bldg., 246 Wireless  
Mandaue City, Cebu  
Telefax #: (032) 345-8502

Dear Mr. Camaddo:

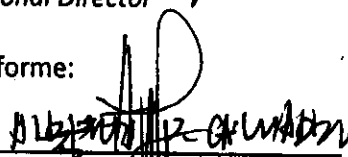
We are happy to notify you that your Bid dated 16 October 2014 for 1 set Weights, Class F1, Stainless Steel, Polygonal Sheets (1mg to 500mg) and Knob Weights (1kg to 50kg), for the contract price of equivalent to SEVEN HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED PESOS ONLY (Php 734,400.00 as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

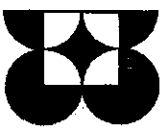
You are hereby required to provide within ten (10) days the Performance Security (Cash/Manager's Check in favor of DOST Caraga for the account of BTR – 5% of the Contract Price) and the amount stipulated in the Instruction to Bidders. Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**DOMINGA D. MALLONGA**  
Regional Director

Conforme:

  
Printed Name and Signature  
Date: 11-7-2014



Contract ID No.: CEST2014-11822  
Contract Name: Supply and Delivery of IT Equipment

**NOTICE OF AWARD**

23 December 2014

**MR. YELVAN MAE M. CRISMUNDO**  
Manager  
IMO Komputer Specialist  
Door 3 T. Calo Jr. Building, A. D. Curato Street  
Butuan City  
Telephone No.: 342-8600

Dear Mr. Crismundo:

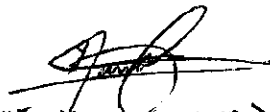
We are happy to notify you that your Bid dated 17 December 2014 for 6 units Computer Server L1150 22NM Core i5-4460 (3.2Ghz, 6MB, DDR3), and 6 units Multimedia DLP Projector, Acer brand, Model EV-X13, for the contract price of equivalent to FIVE HUNDRED FORTY TWO THOUSAND TWO HUNDRED TWENTY PESOS ONLY (Php 542,220.00 as corrected and modified in accordance with the Instruction to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the Performance Security (Cash/Manager's Check in favor of DOST Caraga for the account of BTR - 5% of the Contract Price) and the amount stipulated in the Instruction to Bidders. Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**DOMINGA D. MALLONGA**  
Regional Director

Conforme:

  
YELVAN MAE M. CRISMUNDO  
Printed Name and Signature  
Date: DECEMBER 30, 2014