



Republic of the Philippines
PAMANTASAN NG LUNGSOD NG MAYNILA
(University of the City of Manila)
Intramuros, Manila



OFFICE OF THE PRESIDENT

NOTICE OF AWARD

MS. CARMY P. SEVILLA

Authorized Representative
PHILAB INDUSTRIES, INC.
7487 Bagtikan St., San Antonio Village,
Makati City

Dear Ms. Sevilla:

We are pleased to inform you that your Bid dated January 9, 2018 for the items described below of the project "Supply and Installation of Various Laboratory Furniture and Fixtures" with a total contract price of One Million Two Hundred Ninety-Four Thousand Eight Hundred Fifty-One Pesos (**Php1,294,851.00**) is hereby accepted.

Item No.	Quantity/ UOM	Item Description	Contract Cost
3	1 unit	Emergency Shower and Eyewash Station	52,780.00
5	1 unit	Demonstration Table	57,568.00
7	3 units	Laboratory Side Table w/ Sink (Animal Room)	178,725.00
11	2 units	Demo Table	101,164.00
13	10 units	Tall Case Cabinet	146,160.00
14	2 units	Demo Table w/ 1 (one) Sink	115,136.00
15	4 units	Center Table	516,044.00
17	2 units	Laboratory Side Table	83,426.00
19	3 units	Case Cabinet for Microscope	43,848.00
TOTAL			1,294,851.00

In this regard, and in compliance with Section 39 of the Revised Implementing Rules and Regulations of RA 9184, please secure and submit to Pamantasan ng Lungsod ng Maynila (PLM) within ten (10) calendar days, upon receipt of this Notice, the performance security in the form and amount stipulated in the Instruction to Bidders. Failure to provide PLM the performance security within the prescribed period shall constitute sufficient ground for cancellation of the award and forfeiture of the bid bond.

Please coordinate with the Procurement Office for the execution of the project.

Very truly yours,

(Sgd.)
Dr. MA. LEONORA V. DE JESUS
University President

Conforme:

Authorized Representative
Date: _____