

Standard Form Number: SF-GOOD-49
Revised on: August 11, 2004

Contract Reference No. GOOD2021-00-03

NOTICE OF AWARD

December 14, 2021

SPRING DEVELOPMENT CORP.

No. 20 Villa Sebastiana
 Jagobiao, Mandaue City, Cebu
 Email: contact@springdevelopmentcorp.com

Attn: MR. ARTHUR JHON CO ALIPANTE
 Authorized Representative

Dear Sir:

This is to inform your good office that the following seven (7) items under project: **PROCUREMENT OF LABORATORY EQUIPMENT FOR CBA, CCJE, CIT, CEA, CAS AND OTHER DISCIPLINES (2 Failed -Negotiated Procurement)** with a Contract Price are hereby awarded to you as the bidder with the Single Calculated Responsive Bid (SCRB), to wit:

ITEMS/DESCRIPTION	Total Amount in Figures (PHP)	Total Amount in Words
For NORSU Guihulgan Campus		
4. Electric Stand Mixer-1 unit	14,000.00	Fourteen Thousand Pesos Only.
5. Sewing Machine – 1 unit	16,500.00	Sixteen Thousand Five Hundred Pesos Only.
For NORSU Bais Campus:		
7. Gas Range with accessories (4burners) LPG tank with hose & regulator (branded) – 1 unit	52,000.00	Fifty-Two Thousand Pesos Only.
8. Food Processor with exact Slice System-1 unit	37,000.00	Thirty-Seven Thousand Pesos Only.
For NORSU Main Campus:		
11. (Photography) 35 mm DSLR Camera with Branded Specs (Manual) -1 unit	116,000.00	One Hundred Sixteen Thousand Pesos Only.
20. Polaroid Camera – 1 unit	27,000.00	Twenty-Seven Thousand Pesos Only.
For NORSU Pamplona Campus:		
21. Optical Laser Rangefinder -2 units	92,500.00	Ninety-Two Thousand Five Hundred Pesos Only.
Total Bid Price:	355,000.00	Three Hundred Fifty-Five Thousand Pesos Only.

You are therefore required, within ten (10) days from 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 the



OFFICE OF THE UNIVERSITY PRESIDENT

Contact Numbers: (035) 522-5050 local no. 1124 / 0936 431 8864 / 0963 890 3622
 Email Address: bacsecretariatmain.pb@norsu.edu.ph

Instruction to Bidders. 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.

Thank you.

Truly yours,

JOEL P. LIMSON, Ph.D.

University President

Conforme: _____

ARTHUR JHON CO ALIPANTE

(Name of Representative)

Spring Development Corp.

(Name of Bidder)

Date: Dec 20, 2021

Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
a) Cash or cashier's manager's check issued by a Universal or Commercial Bank. For biddings conducted by LGUs, the cashier's manager's check may be issued by other banks certified by the SSP as authorized to issue such financial instrument.	Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. For biddings conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the SSP as authorized to issue such financial instrument.	
c) Surety bond/collateral upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)