



CENTRAL LUZON STATE UNIVERSITY

Science City of Muñoz, Nueva Ecija Philippines
 Tel. No. (8344) 456-0688, Fax (8344) 456-5202
 E-mail Address op@clsu.edu.ph, clsu@clsu.edu.ph
 URL https://clsu.edu.ph

Manila Office:
 No. 7B, Nueva Ecija Street
 Bago Bantay, Quezon City
 Philippines

ISO 9001:2015 CERTIFIED

Office of the University President

NOTICE OF AWARD

September 8, 2022

MS. LORAINE A. MALUBAG

Owner/Proprietress
Lambert Trading
 Talavera, Nueva Ecija

Dear Ms. Malubag:


We are pleased to inform you that **Supply and Delivery of Cleaning/Janitorial Supplies, Office Supplies, I.T. Supplies & Consumables, Appliances and Furniture** for use of University for **1st Semester of 2022** hereby awarded to you at a Contract Price amounting to **Two Million One Hundred Twenty Five Thousand Two Hundred Sixty Six Pesos and 25/100 (Php2,125,266.25)** for Lot 1 (Janitorial/Cleaning Supplies - P1,750,186.25) and Lot 3 (Appliances and Furniture- P375,080.00).

You are hereby required to enter into contract with us, and submit the Performance Security Form and the amount stipulated in the Instruction to Bidders, ten (10) days from the receipt of this Notice of Award.

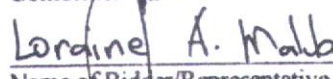
| Form of Security | Minimum Amount in % of Total Contract Price |
|--|---|
| 1. Cash or cashier's/manager's check issued by a Universal or Commercial Bank | Five Percent (5%) |
| 2. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank | Five Percent (5%) |
| 3. Surety Bond | Thirty percent (30%) |

Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.

Very truly yours,


EDGAR A. ORDEN
 President

Conforme:


Lorraine A. Malubag
 Name of Bidder/Representative
 Date: 09-13-2022

"Excellent service to humanity is our commitment."

OUP.XXX.YYY.S.001 (Revision No. 4; September 7, 2020)





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NOTICE OF AWARD

September 8, 2022

MS. FRITZIE MANIQUIZ
President
3Tech Innovation Master Corp.
UG-20 Star Centrum Bldg.,
317 Sen. Gil Puyat Ave., Makati City

Dear Ms. Maniquiz:

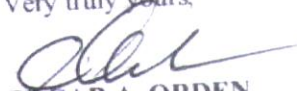
We are pleased to inform you that **Supply and Delivery of Cleaning/Janitorial Supplies, Office Supplies, I.T. Supplies & Consumables, Appliances and Furniture for use of University for 1st Semester of 2022** hereby awarded to you at a Contract Price amounting to **Two Million Four Hundred Ninety Six Thousand Forty Pesos (P2,496,040.00)** for lot 2 (I.T. Supplies and Consumables).

You are hereby required to enter into contract with us, and submit the Performance Security Form and the amount stipulated in the Instruction to Bidders, ten (10) days from the receipt of this Notice of Award.

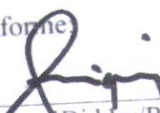
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| 3. Surety Bond | Thirty percent (30%) |

Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.

Very truly yours,


EDGAR A. ORDEN
President

Conforme:


Name of Bidder/Representative
Date: 12 September 2022

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