



Republic of the Philippines  
Department of Agriculture  
**PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY**  
7<sup>TH</sup> Floor Sunnymede IT Center 1614 Quezon Avenue, Quezon City  
Telefax: (0632) 441-40-81

## **Bids and Awards Committee**

### **NOTICE OF AWARD**

19 February 2015

**Ms. JUNA CHRIS A. RICAMARA**

Golden Bat (Far East), Inc.  
52 Scout Alcaraz Street, cor. D. Tuazon,  
Quezon City

Dear **Ms. Ricamara**:

Please be informed that your bid dated 17 December 2014 for the supply and delivery of the items listed below, for the contract price of TWO MILLION FIVE HUNDRED FORTY THOUSAND TWO HUNDRED THIRTY FIVE (P2,540,235.00) pesos is hereby accepted:

Particulars	Total Amount
1. Electrophoresis System	P291,360.00
2. Trinocular Microscope Led-Fluorescence	P177,490.00
3. Spectrophotometer	P596,345.00
4. Gel Doc Imaging System	P1,475,040.00
<b>Total</b>	<b>P2,540,235.00</b>

A Purchase Order (PO) shall be sent to you to formalize/confirm our order.

Very truly yours,

  
**EDUARDO B. HOLOYOHAY, CESO V**  
OIC, Executive Director

Conforme: \_\_\_\_\_  
(signature of bidder)

Date: \_\_\_\_\_



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19 February 2015

**Ms. LOIDA VILLAMENA**

Molave Trading, Inc.  
891 EDSA,  
Diliman, Quezon City

Dear **Ms. Villamena:**

Please be informed that your bid dated 17 December 2014 for the supply and delivery of Microplate Photometer/Elisa Reader for the contract price of ONE MILLION ONE HUNDRED NINETY NINE THOUSAND THREE HUNDRED FORTY (**P1,199,340.00**) pesos is hereby accepted.

A Purchase Order (PO) shall be sent to you to formalize/confirm our order.

Very truly yours,

  
**EDUARDO B. HOLOYOHAY, CESO V**  
OIC, Executive Director

Conforme: \_\_\_\_\_  
(signature of bidder)

Date: \_\_\_\_\_



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19 February 2015

**Ms. HELEN N. BARNEDO**

Sales Manager, Consumables Division  
Medical Test Systems, Inc.  
Suite B 5/F DAO 1 Bldg.  
189 Salcedo St., Legaspi Village, Makati City

Dear **Ms. Barnedo**:

Please be informed that your bid dated 17 December 2014 for the supply and delivery of Microscope Imaging System/Cell Imaging Station for the contract price of EIGHT HUNDRED FIFTY THOUSAND (**P850,000.00**) pesos is hereby accepted.

A Purchase Order (PO) shall be sent to you to formalize/confirm our order.

Very truly yours,

  
**EDUARDO B. HOLOYOHAY, CESO V**  
OIC, Executive Director

Conforme: \_\_\_\_\_  
(signature of bidder)

Date: \_\_\_\_\_