



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Zamboanga City



I hereby certify that the notice below-stated procurement opportunity/ies have been posted, as required by the rules and regulations of RA 9194
HESSEL A. SORIANO, Ph.D.
Head, BAC Secretariat

MAY 30, 2022

ABSTRACT OF PRICE QUOTATION/S OF SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS FOR THE PHYSICAL PLANT OFFICE OF THE UNIVERSITY (SENTRONG WIKHA AT EULTURA) and was opened at Western Mindanao State University on: Pp-22-03-260 - PHICEPS Reference Number: 0700226 - Small Value Procurement

Item No.	Qty	Unit	Article/s	Approved Budget for the Contract (ABC)	DELIVERY PERIOD	SK ENTERPRISES HEGARIWAY, SINDANGAN, ZAMBOANGA CITY CE. NO.: 0945-769-3412 Philgeps Registration No. - 20161016/741297026573 (DESCRIPTION) (Per Unit) TOTAL	PHAR STREET ZONE IV, ZAMBOANGA CITY TEL. NO.: 903-1503 Philgeps Registration No. - 20070413324125/1431206 (DESCRIPTION) (Per Unit) TOTAL	ASIATIC TRADING CORP. Philgeps Registration No. - 200707157281411 (DESCRIPTION) (Per Unit) TOTAL	LA PUNTERA STREET, ZAMBOANGA (PH. NO.: 903-4137) Philgeps Registration No. - 200707157281411 (DESCRIPTION) (Per Unit) TOTAL
1	10	PC	2" X 2" X 30" COCO LUMBER (3.333 BD. FT.)	PHP 866.98	10 DAYS	PHP 86.00	PHP 105.00	PHP 1,830.00	DID NOT DROP
2	2	PC	1/2" THK. X 4' X 8' CHEMISTRY PLYWOOD	PHP 2,700.00	10 DAYS	PHP 1,350.00	PHP 1,183.00	PHP 2,376.00	DID NOT DROP
3	219	PC	4" CHB	PHP 5,694.00	10 DAYS	PHP 25.00	PHP 21.00	PHP 4,593.00	DID NOT DROP
4	53	BAG	40 KG PORTLAND CEMENT	PHP 15,300.00	10 DAYS	PHP 300.00	PHP 295.00	PHP 15,045.00	DID NOT DROP
5	3.5	CU.M	COARSE SAND	PHP 4,200.00	10 DAYS	PHP 1,200.00	PHP 1,250.00	PHP 4,375.00	DID NOT DROP
6	4	CU.M	FINE SAND	PHP 7,200.00	10 DAYS	PHP 1,800.00	PHP 2,250.00	PHP 9,000.00	DID NOT DROP
7	3	CU.M	GRAVEL	PHP 5,400.00	10 DAYS	PHP 1,800.00	PHP 1,250.00	PHP 3,750.00	DID NOT DROP
8	3.5	CU.M	5" Ø - 8" Ø BOULDERS	PHP 6,300.00	10 DAYS	PHP 1,800.00	NO BID	NO BID	DID NOT DROP
9	12	PC	16 RND Ø STEEL BARS	PHP 4,560.00	10 DAYS	PHP 380.00	PHP 630.00	PHP 7,560.00	DID NOT DROP
10	10	PC	12 RND Ø STEEL BARS	PHP 2,800.00	10 DAYS	PHP 280.00	PHP 359.00	PHP 3,590.00	DID NOT DROP
11	30	PC	10 RND Ø STEEL BARS	PHP 6,300.00	10 DAYS	PHP 210.00	PHP 259.00	PHP 7,770.00	DID NOT DROP
SUB-TOTAL				PHP 61,320.98		PHP 61,095.00	PHP 89,115.00		

Items # 1, 5, 6, 8, 9, 10 and 11 - awarded
Items # 2, 3, 4 and 7 - awarded

TO
SK Enterprises
Asiatic Trading Corp.

Received to recommend the award of the above stated item/s to the winning bidder/s as indicated.

ATTY. JAMES CHRISTOPHER M. MARCELO
Vice-Chairman
Acquisition Officer

MR. JOHN PAUL S. ALVAREZ
Member
Recommending Approval:

ENGR. OSCAR T. ALBUERO
Member
Approved by:

ENGR. CATHHERINE A. PALM/SASARANES
Member

ENGR. ANTONIO ANGELO J. LARDOGA
Member

ALBERTO A. REYES
End-User

JOEL G. FERRO ALBERO, Ph.D.
BAC Chairman

DR. CARL A. ANTONIUS, Gen. Ph.D.
AMBSU President



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Zamboanga City



ANNOUNCEMENT OF BIDDING FOR THE PURCHASE OF VARIOUS ACCESSORIES FOR THE PHYSICAL PART OF ONE OF THE REPAIRS OF THE ELECTRICAL SYSTEM OF THE WESTERN MINDANAO STATE UNIVERSITY ON: **January 29, 2022**

It is hereby notified that the notice has been posted, as required by the Rules and Regulations of RA 9134

HUSSELL S. MORGAN, Ph.D.
Head, BAC Secretariat

Item No.	Qty	Unit	Description	Approved Budget for the Contract (P=)	Delivery Period	SK ESTABLISHMENTS		ASIANIC TRADING CORP.		DEBORAS HARDWARE ENTERPRISES, INC.	
						Sub-Total Bid Amount	Per Unit	Sub-Total Bid Amount	Per Unit	Sub-Total Bid Amount	Per Unit
12	15	KG	#36 THE WIRE	PP= 1,650.00	10 DAYS	PP= 61,320.00	PP= 4,088.00	PP= 59,132.00	PP= 3,942.13	PP= 1,270.80	PP= 1,270.80
13	30	PC	0.60M X 0.60M GRANITE TILES (W/ON SKIT)	PP= 9,000.00	10 DAYS	PP= 110.00	PP= 1,650.00	PP= 90.00	PP= 1,200.00	PP= 1,200.00	PP= 1,200.00
14	20	PC	0.60M X 0.60M CERAMIC TILES (W/ON SKIT)	PP= 3,960.00	10 DAYS	PP= 225.00	PP= 9,900.00	PP= NO BID	PP= NO BID	PP= NO BID	PP= NO BID
15	3	PC	THE GROUP	PP= 120.00	10 DAYS	PP= 480.00	PP= 3,600.00	PP= NO BID	PP= NO BID	PP= NO BID	PP= NO BID
16	3	BAG	THE ADHESIVE (HEAVY DUTY) 20 KG/BAG	PP= 2,560.00	10 DAYS	PP= 40.00	PP= 120.00	PP= 88.00	PP= 264.00	PP= 264.00	PP= 264.00
17	4	PC	2" Ø STAINLESS STEEL	PP= 15,000.00	10 DAYS	PP= 320.00	PP= 2,560.00	PP= 360.00	PP= 2,880.00	PP= 2,880.00	PP= 2,880.00
18	1	LOT	STAINLESS ACCESSORIES	PP= 5,500.00	10 DAYS	PP= 3,850.00	PP= 15,400.00	PP= NO BID	PP= NO BID	PP= NO BID	PP= NO BID
19	1	LOT	PLATE	PP= 25,000.00	10 DAYS	PP= 3,500.00	PP= 3,500.00	PP= NO BID	PP= NO BID	PP= NO BID	PP= NO BID
20	4	KG	5" COP NAILS	PP= 2,420.00	10 DAYS	PP= 360.00	PP= 14,580.00	PP= 20.00	PP= 80.00	PP= 80.00	PP= 80.00
21	5	KG	2 1/2" COP NAILS	PP= 350.00	10 DAYS	PP= 35.00	PP= 300.00	PP= 73.00	PP= 292.00	PP= 292.00	PP= 292.00
22	12	PC	STEEL CUTTING DISC	PP= 76,600.00	10 DAYS	PP= 6,383.33	PP= 76,600.00	PP= 86.00	PP= 1,032.00	PP= 1,032.00	PP= 1,032.00
SUB-TOTAL				PP= 718,400.00		PP= 138,285.00		PP= 66,458.00		PP= 1,270.80	

Items #19, 14, 15, 16, 17, 18, 19, 21 and 22 - Award

Items #12, and 20 - Award

SK Enterprises

Asiatic Trading Corp.

Requesting to recommend the award of the above state property to the winning bidder/s as indicated.

[Signature]
ATTY. ABEL G. REYERANDO, Ph.D.
Vice-Chairman

[Signature]
ENGR. ANTONIO ANGELO J. HERRERA
Member

[Signature]
ENGR. ENRIQUE V. CALANSANTOS
Member

[Signature]
DR. JOHANNY MADRID S. PASAYAN, Ph.D.
Member

Requestioner/s:
[Signature]
ABNER R. BRAYAS
Bid User

Recommending Approver:
[Signature]
ABEL G. REYERANDO, Ph.D.
BAC Chairman

Approved by:
[Signature]
DR. CARLA A. OCHOAQUEVA, Ph.D.
WMSU President



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Zamboanga City



I hereby certify that the notice below stated procurement opportunity has been posted, as required by the Rules and Regulations of RA 9184

RUSSEL J. WICKRI, Ph.D.
Head, BAC Secretary

ASST. DIR. OF PRICE ADJUSTMENTS OF SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS FOR THE PHYSICAL PLANT OFFICE OF THE UNIVERSITY (SERIAL NO. WMCUAT/KULTURA)

and was opened at Western Mindanao State University on:
PP-23-18-100 : PHILBERT's Reference Number: 8700226 : Small Value Procurement

MAY 30, 2022

Item No.	Qty	Unit	Article/s	Approved Budget for the Contract (MBC)	DELIVERY PERIOD	SK ENTERPRISES		ASIANIC TRADING CORP.		DEANIS MARDYANE ENTERPRISES	
						HIGHWAY, SIMUNGU, ZAMBOANGA CITY CR. NO.: 0945-769-3612 Philgeps Registration No. - 2016101874129796573 (DESCRIPTION) (Per Unit)	SUB-TOTAL BID AMOUNT	PHAN STREET, ZONE IV, ZAMBOANGA CITY TEL. NO.: 991-1566 Philgeps Registration No. - 200704133741357431286 (DESCRIPTION) (Per Unit)	SUB-TOTAL BID AMOUNT	EA PUNSWA STREET, ZAMBOANGA TEL. NO.: 991-1187 Philgeps Registration No. - 200707152781474 (DESCRIPTION) (Per Unit)	SUB-TOTAL BID AMOUNT
23	2	PC	#4 DIAMOND THE CUTTING DISC	PHP 770.00	10 DAYS	PHP 385.00	NO BID	PHP 600.00	PHP 2,200.00	NO BID	NO BID
24	1	KL	9" CONCRETE PALS	PHP 130.00	10 DAYS	NO BID	NO BID	PHP 82.00	PHP 82.00	NO BID	NO BID
25	31.5	KG	1/8" Ø STAINLESS WELDING ROD	PHP 1,397.06	10 DAYS	PHP 164.00	PHP 1,394.00	PHP 568.00	PHP 4,828.00	NO BID	NO BID
26	2	PC	38 W LED LIGHT	PHP 590.00	10 DAYS	PHP 295.00	PHP 590.00	PHP 295.00	PHP 590.00	NO BID	NO BID
27	1	PC	TRIP GANG SWITCH	PHP 450.00	10 DAYS	PHP 450.00	PHP 450.00	PHP 109.00	PHP 109.00	NO BID	NO BID
28	1	PC	30A CIRCUIT BREAKER WITH HOUSING	PHP 530.00	10 DAYS	PHP 550.00	PHP 550.00	PHP 480.00	PHP 480.00	NO BID	NO BID
29	2	PC	1/2" UTILITY	PHP 90.00	10 DAYS	PHP 45.00	PHP 90.00	PHP 38.00	PHP 76.00	NO BID	NO BID
30	1	PC	1/2" UTILITY	PHP 55.00	10 DAYS	PHP 55.00	PHP 55.00	PHP 32.00	PHP 32.00	NO BID	NO BID
31	3	ROL	#12 THW (STANDARD)	PHP 3,070.00	10 DAYS	PHP 2,690.00	PHP 8,070.00	PHP 6,153.00	PHP 18,459.00	NO BID	NO BID
32	2	ROL	ELECTRICAL TAPE	PHP 52.00	10 DAYS	PHP 26.00	PHP 52.00	PHP 47.00	PHP 94.00	NO BID	NO BID
33	5	CLM	SELECTED BARROW	PHP 2,250.00	10 DAYS	PHP 450.00	PHP 2,250.00	NO BID	NO BID	NO BID	NO BID
TOTAL				PHP 129,865.04		PHP 129,826.00	PHP 129,826.00	PHP 97,400.00	PHP 97,400.00	NO BID	NO BID

Items # 23, 25, 24, 31, 32 and 33 - award TO
Items # 24, 27, 28, 29 and 30 - award TO

SK Enterprises
Asiatic Trading Corp.

Resolved to recommend the award of the above stated item/s to the winning bidder/s as indicated.

Atty. JUAN FELIX BUSTOS, JR.
Vice-Chairman
Representative/s:
ALBERT R. HERYES
Head User

MR. JOHN PAUL S. ALVAREZ
Member
Recommending Approval:

ENGR. OSCAR ALBUJO
Member

ENGR. ANTONIO ANICOLA L. HERRERA
Member

ENGR. CATHERINE D. PALCANSANTOS
Member

MR. JUAN MANUEL S. PASAYAS
Member

JOEL GERARDO, Ph.D.
BAC Chairman
Approved by:

MR. CARLOS A. GUTIERREZ, III, Ph.D.
AIMMSO-President

