



Western Mindanao State University
Office of the President
BIDS AND AWARDS COMMITTEE
Zamboanga City

NOTICE OF AWARD

SEP 12 2022

SHEBA L. JUPLI

Proprietor
SK Enterprises
Baliwasan, Zamboanga City

Madam:

This is to advise you that your bid dated August 30, 2022 for PR-22-06-301; Small Value Procurement for the Supply and Delivery of Various Construction Materials and Supplies for the College of Education of the University, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
1. 140 Gallons Penetrating Sealer	Php 109,900.00	One Hundred Nine Thousand Nine Hundred Pesos
2. 90 Gallons Reducer	Php 45,900.00	Forty Five Thousand Nine Hundred Pesos
3. 110 Gallons Solvent Base Primer Paint	Php 101,200.00	One Hundred One Thousand Two Hundred Pesos
4. 24 Gallons Cast	Php 16,320.00	Sixteen Thousand Three Hundred Twenty Pesos
5. 12 Gallons Body Filler with Hardener	Php 9,840.00	Nine Thousand Eight Hundred Forty Pesos
6. 144 Gallons Water Base Top Coat White (Semi-Gloss)	Php 128,160.00	One Hundred Twenty Eight Thousand One Hundred Sixty Pesos
7. 16 Gallons QDE Choco Brown Paint	Php 12,480.00	Twelve Thousand Four Hundred Eighty Pesos
8. 14 Gallons Water Base Tile Red Paint	Php 10,500.00	Ten Thousand Five Hundred Pesos
9. 60 Quarts Tinting Color Latex (Raw Sienna)	Php 18,960.00	Eighteen Thousand Nine Hundred Sixty Pesos
10. 64 Sheets #100 Sand Paper	Php 1,600.00	One Thousand Six Hundred Pesos
11. 60 Sheets #120 Sand Paper	Php 1,320.00	One Thousand Three Hundred Twenty Pesos
12. 20 Pieces 2" Paint Brush	Php 680.00	Six Hundred Eighty Pesos
13. 44 Pieces Baby Roller	Php 2,420.00	Two Thousand Four Hundred Forty Pesos

14. 20 Pieces PVC Tray	Php	1,000.00	One Thousand Pesos
15. 6 Kilos 2 ½" CW Nail	Php	540.00	Five Hundred Forty Pesos
16. 12 Kilos 4" CW Nail	Php	1,080.00	One Thousand Eighty Pesos
17. 10 Pairs Pallet Knife	Php	300.00	Three Hundred Pesos
TOTAL CONTRACT PRICE	Php.	361,260.00	Three Hundred Sixty One Thousand Two Hundred Sixty Pesos Only

You are hereby required to provide, within ten (10) days from receipt hereof, the Performance Security/ Performance Bond equivalent to the following;

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	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	Five percent (5%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security.	Thirty percent (30%)
d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

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,


MA. CARLA A. OCHOTORENA, RN., Ph.D.
 President

Conforme: 



(Signature Over Printed Name)

Date: 09 14 2022