



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

**NOTICE OF AWARD**

OCT 24 2022

**LEONARDO A. MIDEL, JR.**  
 Proprietor  
 Z.C. LM Enterprises  
 Pilar Street, Zamboanga City

Sir:

This is to advise you that your bid dated October 10, 2022 for PR-22-09-401; Shopping 52.1b for the Supply and Delivery of Various Office Supplies for the College of Nursing of the University, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
1. 100 Reams Long Bondpaper	Php 20,500.00	Twenty Thousand Five Hundred Pesos
2. 100 Reams A4 Bondpaper	Php 19,000.00	Nineteen Thousand Pesos
3. 3 Reams Vellum 160GSM Short Size (500pcs/ream); Color: Plain White	Php 3,900.00	Three Thousand Nine Hundred Pesos
4. 3 Reams Vellum 160GSM Long Size (500pcs/ream); Color: Plain White	Php 4,500.00	Four Thousand Five Hundred Pesos
5. 23 Bottles EPSON Ink (BK) 003 for EPSON L3120	Php 5,635.00	Five Thousand Six Hundred Thirty Five Pesos
6. 12 Bottles EPSON Ink (Y) 003 for EPSON L3120	Php 3,300.00	Three Thousand Three Hundred Pesos
7. 12 Bottles EPSON Ink (M) 003 EPSON L3120	Php 3,300.00	Three Thousand Three Hundred Pesos
8. 12 Bottles EPSON Ink (C) 003 for EPSON L3120	Php 3,300.00	Three Thousand Three Hundred Pesos
<b>TOTAL CONTRACT PRICE</b>	<b>Php. 63,435.00</b>	<b>Sixty Three Thousand Four Hundred Thirty Five Pesos Only</b>

Please affix your signature in the space provided below as an indication of your acceptance of the award.

Very truly yours,

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

Conforme:

  
 \_\_\_\_\_  
 (Signature Over Printed Name)

Date:

10/27/22