



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

NOTICE OF AWARD

JUN 08 2018

MERUVIA E. JOVEN

Proprietor

VIA ALTO GENERAL MERCHANDISE

Gov. Ramos Avenue, San Roque, Zamboanga City

Sir/Madam:

This is to advise you that your bid dated May 15, 2018 for PR-18-02-086; Public Bidding Procurement for the Supply and Delivery of Various IT Equipment and Computer Ink for Various Offices of the University, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
1. 11 Bottles Brother DCP J100 LC539XL, Black	Php 5,500.00	Five Thousand Five Hundred Pesos
2. 11 Bottles Brother DCP J100 LC535XL, Cyan	Php 5,500.00	Five Thousand Five Hundred Pesos
3. 11 Bottles Brother DCP J100 LC535XL, Magenta	Php 5,500.00	Five Thousand Five Hundred Pesos
4. 11 Bottles Brother DCP J100 LC535XL, Yellow	Php 5,500.00	Five Thousand Five Hundred Pesos
5. 6 Bottles Brother DCP 7700 W (BT6000, Black)	Php 2,910.00	Two Thousand Nine Hundred Ten Pesos
6. 6 Bottles Brother DCP 7700 W (BT6000, Cyan)	Php 2,910.00	Two Thousand Nine Hundred Ten Pesos
7. 6 Bottles Brother DCP 7700 W (BT6000, Magenta)	Php 2,910.00	Two Thousand Nine Hundred Ten Pesos
8. 6 Bottles Brother DCP 7700 W (BT6000, Yellow)	Php 2,910.00	Two Thousand Nine Hundred Ten Pesos
9. 23 Bottles Computer Ink (Epson L120, Black)	Php 6,440.00	Six Thousand Four Hundred Forty Pesos
10. 24 Bottles Computer Ink (Epson L120, Cyan)	Php 6,720.00	Six Thousand Seven Hundred Twenty Pesos
11. 24 Bottles Computer Ink (Epson L120, Magenta)	Php 6,720.00	Six Thousand Seven Hundred Twenty Pesos
12. 24 Bottles Computer Ink (Epson L120, Yellow)	Php 6,720.00	Six Thousand Seven Hundred Twenty Pesos
13. 3 Cartridge Computer Ink (HP Deskjet 1050, Black)	Php 3,600.00	Three Thousand Six Hundred Pesos
14. 1 Unit AVR (for Copier) Heavy duty, 200 VA Input: 180-270V Output: 220V, with time delay	Php 4,500.00	Four Thousand Five Hundred Pesos
15. 2 Pieces Computer Mouse USB A4Tech	Php 700.00	Seven Hundred Pesos

16. 1 Unit UPS 650VA	Php	2,800.00	Two Thousand Eight Hundred Pesos
17. 4 Pieces USB Drive (32 GB) ADATA	Php	3,800.00	Three Thousand Eight Hundred Pesos
18. 3 Units 3 in 1 Printer Tank System Function, Print, Scan & Copy EPSON L360	Php	26,700.00	Twenty Six Thousand Seven Hundred Pesos
TOTAL CONTRACT PRICE	Php.	102,340.00	One Hundred Two Thousand Three Hundred Forty 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	
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,


MILABEL ENRIQUEZ HO, RN., Ed.D.
President

Conforme:


(Signature Over Printed Name)

Date:

6-14-14