



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

NOTICE OF AWARD

MAR 08 2022

**EDMUNDO GO**  
Proprietor  
EDGRA Marketing  
San Jose Road, Zamboanga City

Sir:

This is to advise you that your bid dated February 14, 2022 for PR-22-01-033; Small Value Procurement for the Supply and Delivery of Various Aircon Supplies and Materials for the Administration of the University, with a following Contract Price is hereby accepted;

| Object of Bidding                               | Total Amount in Figures | Amount in Words  |
|---|-------------------------|--|
| 1. 50 Pieces Access Valve                       | Php 3,750.00            | Three Thousand Seven Hundred Fifty Pesos                               |
| 2. 20 Pieces Capacitor 30/7 UF                  | Php 23,000.00           | Twenty Three Thousand Pesos  |
| 3. 20 Pieces Capacitor 40/7 UF                  | Php 29,000.00           | Twenty Nine Thousand Pesos   |
| 4. 15 Pieces Capacitor 50/7 UF                  | Php 23,250.00           | Twenty Three Thousand Two Hundred Fifty Pesos                          |
| 5. 30 Pieces Capacitor 7 UF                     | Php 13,500.00           | Thirteen Thousand Five Hundred Pesos                                   |
| 6. 10 Cans Map Gas 14.1 oz/400 gms              | Php 6,000.00            | Six Thousand Pesos   |
| 7. 2 Pieces Refrigerant 410A – 410 for inverter | Php 14,200.00           | Fourteen Thousand Two Hundred Pesos                                    |
| 8. 10 Pieces Refrigerant R22, 13.6 kgs/cylinder | Php 65,200.00           | Sixty Five Thousand Two Hundred Pesos                                  |
| 9. 2 Pieces Refrigerant 134A                    | Php 15,360.00           | Fifteen Thousand Three Hundred Sixty Pesos                             |
| 10. 50 Pieces Silver Rod                        | Php 1,500.00            | One Thousand Five Hundred Pesos  |
| 11. 20 Pieces Time On Delay for Aircon          | Php 37,000.00           | Thirty Seven Thousand Pesos  |
| 12. 2 Rolls Copper Tube – SD ¼                  | Php 3,600.00            | Three Thousand Six Hundred Pesos                                       |
| 13. 2 Rolls Copper Tube – SD ½                  | Php 4,000.00            | Four Thousand Pesos  |
| <b>TOTAL CONTRACT PRICE</b>                     | <b>Php. 239,360.00</b>  | <b>Two Hundred Thirty Nine Thousand Three Hundred Sixty Pesos Only</b> |

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:

EDMUNDO GO  
(Signature Over Printed Name)

Date: 03/09/12