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

**NOTICE OF AWARD**

MAY 10 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 April 10, 2018 for PR-18-01-002; Public Bidding Procurement for the Supply and Delivery of Various Construction Materials for the Itik for Life Program of the College of Agriculture of the University, with a following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
1. 193 Bags Portland Cement	Php 55,970.00	Fifty Five Thousand Nine Hundred Seventy Pesos
2. 230 Pieces CHB 4"	Php 4,600.00	Four Thousand Six Hundred Pesos
3. 95 Pieces G.I. Sheet, 10 ft. gauge 26	Php 59,850.00	Fifty Nine Thousand Eight Hundred Fifty Pesos
4. 95 Pieces G.I. Sheet, 5 ft. gauge 26	Php 31,350.00	Thirty One Thousand Three Hundred Fifty Pesos
5. 20 Cubic Meter Gravel ½"	Php 22,000.00	Twenty Two Thousand Pesos
6. 21 Kilograms G.I. Tie Wire #16	Php 1,743.00	One Thousand Seven Hundred Forty Three Pesos
7. 15 Pieces Plain G.I. Sheet, gauge 26, 0.30mm	Php 7,020.00	Seven Thousand Twenty Pesos
8. 29 Kilograms Roofing Nails, 2-1/2"	Php 2,755.00	Two Thousand Seven Hundred Fifty Five Pesos
9. 11 Cubic Meter Coarse Sand	Php 12,100.00	Twelve Thousand One Hundred Pesos
10. 42 Pieces Deformed Bars 10mm diameter	Php 7,665.00	Seven Thousand Six Hundred Sixty Five Pesos
11. 279 Pieces Deformed Bars 12mm diameter	Php 77,422.00	Seventy Seven Thousand Four Hundred Twenty Two Pesos
12. 1 gallon Roof Sealant	Php 2,400.00	Two Thousand Four Hundred Pesos
13. 5 Kilograms U Nails 2"	Php 550.00	Five Hundred Fifty Pesos
14. 10 Kilograms CW Nails 4"	Php 720.00	Seven Hundred Twenty Pesos
15. 10 Kilograms CW Nails 3"	Php 720.00	Seven Hundred Twenty Pesos
16. 10 Kilograms CW Nails 2-1/2"	Php 720.00	Seven Hundred Twenty Pesos
17. 5 Kilograms CW Nails 1-1/2"	Php 360.00	Three Hundred Sixty Pesos
18. 16 Pieces Fiber Cement Board, 1/2" x 4' x 8'	Php 8,256.00	Eight Thousand Two Hundred Fifty Six Pesos
<b>TOTAL CONTRACT PRICE</b>	<b>Php. 296,201.00</b>	<b>Two Hundred Ninety Six Thousand Two Hundred One 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	
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,

  
**J. LABEL ENRIQUEZ HO, RN., Ed.D.**  
 President

Conforme:   
DARYL CONCEPCION  
 (Signature Over Printed Name)

Date: 05-15-18