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

NOTICE OF AWARD

MAY 23 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-18-01-043-Rebid; Public Bidding Procurement for the Supply and Delivery of Various Hardware 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. 20 Kilograms CW Nail 4"	Php 1,560.00	One Thousand Five Hundred Sixty Pesos
2. 20 Kilograms CW Nail 3"	Php 1,560.00	One Thousand Five Hundred Sixty Pesos
3. 20 Kilograms CW Nails 2-1/2"	Php 2,000.00	Two Thousand Pesos
4. 20 Kilograms CW Nails 2"	Php 2,000.00	Two Thousand Pesos
5. 20 Kilograms CW Nails 1-1/2"	Php 2,000.00	Two Thousand Pesos
6. 20 Kilograms Finishing Nails 3"	Php 1,560.00	One Thousand Five Hundred Sixty Pesos
7. 20 Kilograms Finishing Nails 2-1/2"	Php 2,000.00	Two Thousand Pesos
8. 20 Kilograms Finishing Nails 2"	Php 2,000.00	Two Thousand Pesos
9. 20 Kilograms Finishing Nails 1-1/2"	Php 2,000.00	Two Thousand Pesos
10. 10 Kilograms Concrete Nails 4"	Php 1,150.00	One Thousand One Hundred Fifty Pesos
11. 10 Kilograms Concrete Nails 3"	Php 1,150.00	One Thousand One Hundred Fifty Pesos
12. 10 Kilograms Concrete Nails 2-1/2"	Php 1,150.00	One Thousand One Hundred Fifty Pesos
13. 10 Kilograms Concrete Nails 2"	Php 1,150.00	One Thousand One Hundred Fifty Pesos
14. 10 Kilograms Concrete Nails 1-1/2"	Php 1,150.00	One Thousand One Hundred Fifty Pesos
15. 10 Kilograms Umbrella Nails 2-1/2"	Php 1,300.00	One Thousand Three Hundred Pesos
16. 3 Boxes Welding Rod #12 Green Tip, 50 kl/box	Php 4,500.00	Four Thousand Five Hundred Pesos
17. 25 Pieces Ply board, 1/4 x 4 x 8	Php 37,500.00	Thirty Seven Thousand Five Hundred Pesos
18. 25 Pieces Plywood, 1/2 x 4 x 8	Php 22,450.00	Twenty Two Thousand Four Hundred Fifty Pesos
19. 150 Pieces Plywood, 1/4 x 4 x 8	Php 102,000.00	One Hundred Two Thousand Pesos
20. 1 Box Metal Cutting Disc 1/8 x 4", 12 pcs/box	Php 1,100.00	One Thousand One Hundred Pesos

21. 5 Box Techscrew 2-1/2"	Php	1,750.00	One Thousand Seven Hundred Fifty Pesos
22. 10 Kilograms Tie Wire #16	Php	880.00	Eight Hundred Eighty Pesos
23. 10 Gallon Elastomeric Rubber Sealant Gutter seal	Php	13,500.00	Thirteen Thousand Five Hundred Pesos
24. 50 Pieces G.I. Corrugated Sheet GA 26 x 12'	Php	30,000.00	Thirty Thousand Pesos
25. 30 Pieces G.I. Plain Sheet 4 x 8, GA 26	Php	13,500.00	Thirteen Thousand Five Hundred Pesos
TOTAL CONTRACT PRICE	Php.	250,910.00	Two Hundred Fifty Thousand Nine Hundred Ten 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:

6/9/16