Republic of the Philippines NDANAO STATE UNIVERSITY



Office of the President

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NOTICE OF AWARD

| MAY | 2 | 3 | 2024 |
|-----|---|---|------|
| | | | |

ASIATIC TRADING CORP.

Pilar St., Zamboanga City

Madam/Sir:

This is to advise you that your bid dated April 24, 2024 for PR 24-03-110; Small Value Procurement of Procurement of Various Hardware Supplies and Materials for the Public Affairs Office (PAO) and MASSCOM of the University, with a following Contract Price is hereby accepted;

| Object of Bidding | Total An | nount in Figures | Amount in Words |
|--|----------|------------------|---|
| 4.) Twenty-One (21) gals of Concrete Primer and Sealer | Php | 16,695.00 | Sixteen Thousand Six Hundred Ninety-Five Pesos |
| 8.) Eleven (11) pcs of PVC Paint Tray | Php | 363.00 | Three Hundred Sixty-Three Pesos |
| 9.) Eight (8) pcs of 2" Paint Brush | Php | 192.00 | One Hundred Ninety-Two Pesos |
| 11.) Twelve (12) pcs of 7" Baby Paint Roller | Php | 576.00 | Five Hundred Seventy-Six Pesos |
| 12.) Twenty-Two (22) pcs of 4" Baby Roller | Php | 770.00 | Seven Hundred Seventy Pesos |
| 16.) Two (2) pcs of Putty Knife | Php | 92.00 | Ninety-Two Pesos |
| 18.) One (1) gal of Paint Reducer | Php | 684.00 | Six Hundred Eighty-Four Pesos |
| 26.) Five (5) kgs of Welding Rod | Php | 700.00 | Seven Hundred Pesos |
| Delivery Period: Ten (10) Days upon receipt of Purchase Order | | | |
| TOTAL CONTRACT PRICE | Php | 20,072.00 | Twenty Thousand Seventy- Two Pesos Only |

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

Received by:

(Signature Over Printed Name)

Date:

WMSU-BAC-LET-001

Effective Date: 31 Oct. 2016

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