



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier : **ZC LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

P.O. No. : **24-411**  
Date : **26/12/2024**  
P.R No : **24-09-406**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

Tel No. :  
TIN :

Gentlemen : Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery : **WMSU SUPPLY OFFICE**

Delivery Term : **30 CD**

Date of Delivery :

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	<b>PAPER SHREDDER</b> Specifications: Sheet Capacity: 12 sheets of 80gsm paper Shreds: Credit Cards, CDs, Staples Cut Type: Micro, Particle Size: 2 x 10mm DIN Security Level: 4, Duty Cycle: 15 minutes BIN size is approximate 29.5 liters Noise Level < 60dB Auto Start/Stop & Reverse Full Bin Alarm, Display: LCD Shred Speed: 3.5m/min Dimensions: L425 x W290 x H695mm, Weight: 22.5kg Heavy duty Power Supply: 1 Ph, 220 V, 60 hz Weight is approximate 22.5 kg  Offer: AS-2280 CD	unit	1	25,950.00	25,950.00
2	<b>VACUUM CLEANER</b> Specifications: 1000W Dust Capacity: approximately 15 liters Vacuity or Vacuum Pressure: at least 15 Kpa Hose Length: 2 meters Wet and Dry Cleaning Rating: at least 1,000 W ?Dust capacity: approximate 15 liters ?Power Supply: Wired, 1 Ph, 220 V, 60 Hz 1 set plastic tube 3pcs 1 pcs foam filter 1 pcs crevice tool 1 pcs dust collecting cloth bag 1 pcs dust grid  Offer: INGCO VC-12205	units	2	8,950.00	17,900.00

**ACCOUNTS PAYABLE**  
Date: 01/12/24

Page 1 of 7 For : **ACADEMIC-COLLEGE OF MEDICINE**

(Amount in words) **Forty-Three Thousand Eight Hundred Fifty Pesos Only** 43,850.00

In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :

**ZC LM ENTERPRISES**  
(Signature over printer name)

**MA. CARLA A. OCHOTORENA, R.N., Ph.D.**  
UNIVERSITY PRESIDENT

Date

Funds Available :

**CHRISTIANNE DAWN R. SICAT**  
Chief Accountant

ALOBS :

AMOUNT :

Per. 20 Aug - 12.1951 - H/P



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier : **ZC LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

P.O. No. : **24-411**  
Date : **26/12/2024**  
P.R No : **24-09-406**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

Tel No. :  
TIN :

Gentlemen : Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery : **WMSU SUPPLY OFFICE**

Delivery Term : **30 CD**

Date of Delivery :

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
3	ELECTRIC INSECT KILLER Specifications: 220V AC 20W (UV tube lights - replaceable) Size: 50cm x 15cm x 30cm 60hz Offer: Philips	units	10	1,850.00	18,500.00
4	ELECTRIC STAPLER Specifications: Material: ABS Color: Black Suitable Staple: No. 35 Staple Storage: 50pcs Size: 124 x 60 x 39 mm / Weight: 200g Offer: EAGLE	units	2	1,500.00	3,000.00
5	ENVELOP LONG, Brown Offer: PF	pieces	500	2.20	1,100.00
6	WHITEBOARD MARKER INK REFILL Color: Black 500 ml Offer: PILOT 50ML BOTTLE	boxes	5	145.00	725.00
7	WHITEBOARD MARKER Size: Jumbo Color: Black Offer: PILOT	boxes	100	65.00	6,500.00

Page 2 of 7 For : **ACADEMIC-COLLEGE OF MEDICINE**

(Amount in words) **Seventy-Three Thousand Six Hundred Seventy-Five Pesos Only** 73,675.00

In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :

**ZC LM ENTERPRISES**  
(Signature over printer name)

**MA. CARLA A. SCHOTORENA, R.N., Ph.D.**  
UNIVERSITY PRESIDENT

Date

Funds Available :

**CHRISTIANNE DAWN R. SICAT**  
Chief Accountant

ALOBS :

101 9094-121957-118

AMOUNT :



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier: **ZC LM ENTERPRISES**  
Address: **Pilar Street, Zamboanga City**

P.O. No.: **24-411**  
Date: **26/12/2024**  
P.R. No: **24-09-408**  
Date:  
Mode of Procurement: **Public Bidding**  
Performance Bond:

Tel No.:  
TIN:

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery: **WMSU SUPPLY OFFICE**

Delivery Term: **30 CD**

Date of Delivery:

Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
8	EXPANDABLE FOLDER, Long Offer: ASIA	piece	500	18.50	9,250.00
9	WHITEBOARD WITH STAND AND ROLLER Heavy duty Metal Steel Frame 8 ft x 4 ft Offer: MGK	pieces	15	7,995.00	119,925.00
10	ARCH FILE, Long Color: Red Offer: MGK	pieces	70	245.00	17,150.00
11	RECHARGEABLE BATTERY WITH CHARGER 9V, 850mAh, Lion With charger heavy duty	sets	20	1,495.00	29,900.00
12	HDMI CABLE 10 meters/roll Round Cable, Heavy duty Support 4k at 60Hz Offer: LM	rolls	20	1,295.00	25,900.00
13	BONDPAPER, A4 Substance 20 5 reams/box Offer: IK	box	100	888.00	88,800.00

Page 3 of 7 For: **ACADEMIC-COLLEGE OF MEDICINE**

(Amount in words) **Three Hundred Sixty-Four Thousand Six Hundred Pesos Only** **364,600.00**

In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

**ZC LM ENTERPRISES**

(Signature over printer name)

*JAN 3 2025*

Date

**MA. CARLA A. OCHOTORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available:

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS:

AMOUNT:

*101 5000-1-1957-111*



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02  
Effectivity: Aug. 30, 2023

Supplier : **ZC LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

P.O. No. : **24-411**  
Date : **26/12/2024**  
P.R No : **24-09-406**

Tel No. :  
TIN :

Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

Gentlemen : Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery : **WMSU SUPPLY OFFICE**

Delivery Term : **30 CD**

Date of Delivery :

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
14	BONDPAPER, Long Substance 20 5 reams/box  Offer: IK	box	100	1,025.00	102,500.00
15	TISSUE 3 ply 12 rolls per pack  Offer: FEMME	packs	60	350.00	21,000.00
16	ALCOHOL, Isopropyl 70%  Offer: ETHYL NATURE RAIN	gallon	25	345.00	8,625.00
17	DISINFECTANT/DEODORIZER SPRAY Solubility: Water Soluble Fragrance: Crisp Linen Weight: at least 510g  Offer: LYSOL	bottles	40	565.00	22,600.00
18	PAPER CLIP, 33mm Plastic coated  Offer: TM	boxes	100	8.95	895.00
19	PAPER CLIP, 50mm Plastic coated  Offer: TM	boxes	100	18.45	1,845.00
20	L-TYPE FOLDER, Long Color: Red  Offer: MGK	pieces	200	25.00	5,000.00

Page 4 of 7 For : **ACADEMIC-COLLEGE OF MEDICINE**

(Amount in words) **Five Hundred Twenty-Seven Thousand Sixty-Five Pesos Only** 527,065.00

In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :

**ZC LM ENTERPRISES**

(Signature over printer Name)

*[Signature]*  
Date

Date

**MA. CARLA A. OCHOTORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS :

AMOUNT :

*101. 2024-02-1951 A/P*



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier: **ZC LM ENTERPRISES**  
Address: **Pilar Street, Zamboanga City**

P.O. No.: **24-411**  
Date: **26/12/2024**  
P.R No: **24-09-406**  
Date:  
Mode of Procurement: **Public Bidding**  
Performance Bond:

Tel No.:  
TIN:

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery: **WMSU SUPPLY OFFICE**  
Date of Delivery:

Delivery Term: **30 CD**  
Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
21	EXPANDABLE ENVELOP, Long Plastic Offer: KEALS	pieces	500	50.00	25,000.00
22	EXPANDABLE ENVELOP, Long Brown Offer: NAPPCO	pieces	500	13.50	6,750.00
23	WIPES (WET WIPES) Non-Alcohol 80 sheets per pack Offer: WATSON	packs	100	120.00	12,000.00
24	STAPLE WIRE, No. 35 Offer: TM	boxes	50	31.50	1,575.00
25	LOGBOOK 500 pages Offer: VALIANT	pieces	30	110.00	3,300.00
26	FOLDABLE TABLE, PLASTIC 8 ft. Dimensions: 96 x 30 x 74 inches Rubber leg caps, UV protected Steel Frame, Thickness: 4.2 cm Heavy duty Color: Gray Offer: JERSEY	pieces	29	7,450.00	216,050.00

Page 5 of 7 For: **ACADEMIC-COLLEGE OF MEDICINE**

(Amount in words) **Seven Hundred Ninety-One Thousand Seven Hundred Forty Pesos Only** **791,740.00**

In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

**ZC LM ENTERPRISES**  
(Signature over printer name)

**MA. CARLA A. OCHOTORENA, R.N., Ph.D.**  
UNIVERSITY PRESIDENT

Date

Funds Available:

**CHRISTIANNE DAWN R. SICAT**  
Chief Accountant

ALOBS:

101 5094 qb. 1957 A/P

AMOUNT:



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier: **ZC LM ENTERPRISES**  
Address: **Pilar Street, Zamboanga City**

P.O. No.: **24-411**  
Date: **26/12/2024**  
P.R No: **24-09-408**  
Date:  
Mode of Procurement: **Public Bidding**  
Performance Bond:

Tel No.:  
TIN:

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery: **WMSU SUPPLY OFFICE**

Delivery Term: **30 CD**

Date of Delivery:

Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
27	FOLDABLE TABLE, PLASTIC 6 ft. Dimensions: 71 x 152 x 74 cm Rubber leg caps, UV protected Steel Frame, Thickness: 4.2 cm Heavy duty Color: Gray  Offer: JERSEY	pieces	30	5,950.00	178,500.00
28	FOLDABLE TABLE, PLASTIC 4 ft. Dimensions: 61 x 122 x 74 cm Rubber leg caps, UV protected Steel Frame, Thickness: 4.2 cm Heavy duty Color: Gray  Offer: JERSEY	pieces	30	4,950.00	148,500.00
29	FOLDING CHAIR Color: Black 47 x 78 x 40 cm Steel frame, UV protected Heavy duty, Good quality Weight capacity: 150 kg  Offer: JERSEY	pieces	100	1,950.00	195,000.00
30	WATER CONTAINER WITH COVER 105 Liters Material PP Color: Red Good quality  Offer: SUNNYWARE	pieces	10	1,250.00	12,500.00

Page 6 of 7 For: **ACADEMIC-COLLEGE OF MEDICINE**

(Amount in words) **One Million Three Hundred Twenty-Six Thousand Two Hundred Forty Pesos Only** **1,326,240.00**

In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

**ZC LM ENTERPRISES**  
(Signature over printer name)  
**2024 12 26**  
Date

**MA. CARLA A. BICHOTORENA, R.N., Ph.D.**  
UNIVERSITY PRESIDENT

Funds Available:

**CHRISTIANNE DAWN R. SICAT**  
Chief Accountant

ALOBS:

**100 2024 40 1051 / 10**

AMOUNT:

\_\_\_\_\_



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier : **ZC LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

P.O. No. : **24-411**  
Date : **26/12/2024**  
P.R No: **24-09-406**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

Tel No. :  
TIN :

Gentlemen : Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery : **WMSU SUPPLY OFFICE**  
Date of Delivery :

Delivery Term : **30 CD**  
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
31	DOOR KNOB Lever type Stainless Steel, Heavy duty	pieces	30	1,750.00	52,500.00
32	EXTENSION WIRE 10 meters long L-type plug #16 THW 6 parallel outlets with ground	pieces	20	2,450.00	49,000.00

-----NOTHING FOLLOWS-----

Page 7 of 7 For : **ACADEMIC-COLLEGE OF MEDICINE**

(Amount in words) **One Million Four Hundred Twenty-Seven Thousand Seven Hundred Forty Pesos Only** **1,427,740.00**

In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :

**ZC LM ENTERPRISES**

(Signature over printer name)

*[Signature]*

Date

**MA. CARLA A. OCHOYORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS : \_\_\_\_\_

AMOUNT : \_\_\_\_\_



**NOTICE TO PROCEED**

**LEONARDO A. MIDEL, JR.**

Proprietor

Z.C. LM ENTERPRISES

Pilar Street, Zamboanga City

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated \_\_\_\_\_ for PR 24-09-406 Public Bidding Procurement "Procurement of Various Office Equipment for the College of Medicine", your company is hereby given the authority to commence delivery on the said project from receipt thereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provide in the purchase order and in accordance with the delivery schedule.


Very truly yours,

**MA. CARLA A. OCHOTORENA, R.N,**

President

Ph.D.

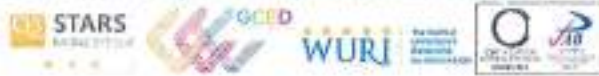
Conforme:

  
\_\_\_\_\_  
(Signature Over Printed Name)

Date:

**JAN 3 2023**





**NOTICE OF AWARD**

DEC 21 2024

**ZC LM ENTERPRISES**

LDM Bldg., Pilar Street, Zamboanga City

Maam/Sir:

This is to advise you that your bid dated **November 12, 2024** for **PR 24-09-406; Public Bidding Procurement of Procurement of Various Office Equipment for the College of Medicine of the University**, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
<p><b>1. One (1) unit of Paper Shredder</b></p> <p>Specifications:                      . Sheet Capacity: 12 sheets of 80gsm paper                      . Shreds: Credit Cards, CDs, Staples                      . Cut Type: Micro, Particle Size: 2 x 10mm                      . DIN Security Level: 4, Duty Cycle: 15 minutes                      . BIN size is approximate 29.5 liters                      . Noise Level: &lt; 60dB                      . Auto Start/Stop &amp; Reverse                      . Full Bin Alarm, Display: LCD                      . Shred Speed: 3.5m/min                      . Dimensions: L425 x W290 x H695mm, Weight: 22.5kg                      . Heavy duty                      . Power Supply: 1 Ph, 220 V, 60 hz                      . Weight is approximate 22.5 kg</p> <p><i>Offer: AS-2280 CD</i></p>	<p>Php 25,950.00</p>	<p>Twenty-Five Thousand Nine Hundred Fifty Pesos</p>
<p><b>2. Two (2) units of Vacuum Cleaner</b></p> <p>Specifications:                      . 1000W                      . Dust Capacity: approximately 15 liters                      . Vacuity or Vacuum Pressure: at least 15 Kpa                      . Hose Length: 2 meters                      . Wet and Dry Cleaning                      . Rating: at least 1,000 W                      ?Dust capacity: approximate 15 liters</p>	<p>Php 17,900.00</p>	<p>Seventeen Thousand Nine Hundred Pesos</p>



<p>?Power Supply: Wired, 1 Ph, 220 V, 60 Hz          . 1 set plastic tube 3pcs          . 1 pcs foam filter          . 1 pcs crevice tool          . 1 pcs dust collecting cloth bag          . 1 pcs dust grid</p> <p><b>Offer: INGCO VC-12205</b></p>		
<p><b>3. Ten (10) units of Electric Insect Killer</b>          Specifications:          . 220V AC          . 20W (UV tube lights - replaceable)          . Size: 50cm x 15cm x 30cm          . 60hz</p> <p><b>Offer: Philips</b></p>	<p>Php 18,500.00</p>	<p>Eighteen Thousand Five Hundred Pesos</p>
<p><b>4. Two (2) units of Electric Stapler</b>          Specifications:          . Material: ABS          . Color: Black          . Suitable Staple: No. 35          . Staple Storage: 50pcs          . Size: 124 x 60 x 39 mm / Weight: 200g</p> <p><b>Offer: Eagle</b></p>	<p>Php 3,000.00</p>	<p>Three Thousand Pesos</p>
<p><b>5. Five Hundred (500) pcs of ENVELOP LONG, Brown</b></p> <p><b>Offer: PF</b></p>	<p>Php 1,100.00</p>	<p>One Thousand One Hundred Pesos</p>
<p><b>6. Five (5) boxes of WHITEBOARD MARKER INK REFILL</b>          Color: Black          500 ml</p> <p><b>Offer: Pilot 50ml Bottle</b></p>	<p>Php 725.00</p>	<p>Seven Hundred Twenty-Five Pesos</p>
<p><b>7. One Hundred (100) boxes WHITEBOARD MARKER</b>          Size: Jumbo          Color: Black</p> <p><b>Offer: PILOT</b></p>	<p>Php 6,500.00</p>	<p>Six Thousand Five Hundred Pesos</p>
<p><b>8. Five Hundred (500) pcs of EXPANDABLE FOLDER, Long</b></p> <p><b>Offer: ASIA</b></p>	<p>Php 9,250.00</p>	<p>Nine Thousand Two Hundred Fifty Pesos</p>



<p><b>9. Fifteen (15) pcs of WHITEBOARD WITH STAND AND ROLLER</b>                  Heavy duty                  Metal Steel Frame                  8 ft x 4 ft  <i>Offer: MGK</i></p>	<p>Php 119,925.00</p>	<p>One Hundred Nineteen Thousand Nine Hundred Twenty-Five Pesos</p>
<p><b>10. Seventy (70) pcs of ARCH FILE, Long</b>                  Color: Red  <i>Offer: MGK</i></p>	<p>Php 17,150.00</p>	<p>Seventeen Thousand One Hundred Fifty Pesos</p>
<p><b>11. Twenty (20) sets of RECHARGEABLE BATTERY WITH CHARGER</b>                  9V, 650mAh, Lion                  With charger                  heavy duty</p>	<p>Php 29,900.00</p>	<p>Twenty-Nine Thousand Nine Hundred Pesos</p>
<p><b>12. Twenty (20) rolls of HDMI CABLE</b>                  10 meters/roll                  Round Cable, Heavy duty                  Support 4k at 60Hz  <i>Offer: LM</i></p>	<p>Php 25,900.00</p>	<p>Twenty-Five Thousand Nine Hundred Pesos</p>
<p><b>13. One Hundred (100) boxes of BOND PAPER, A4</b>                  Substance 20                  5 reams/box  <i>Offer: IK</i></p>	<p>Php 88,800.00</p>	<p>Eighty-Eight Thousand Eight Hundred Pesos</p>
<p><b>14. One Hundred (100) boxes of BOND PAPER, Long</b>                  Substance 20                  5 reams/box  <i>Offer: IK</i></p>	<p>Php 102,500.00</p>	<p>One Hundred Two Thousand Five Hundred Pesos</p>
<p><b>15. Sixty (60) packs of Tissue</b>                  3 ply                  12 rolls per pack  <i>Offer: Femme</i></p>	<p>Php 21,000.00</p>	<p>Twenty-One Thousand Pesos</p>
<p><b>16. Twenty-Five (25) gallons of ALCOHOL, Isopropyl</b>                  70%  <i>Offer: Ethyl Nature Rain</i></p>	<p>Php 8,625.00</p>	<p>Eight Thousand Six Hundred Twenty-Five Pesos</p>
<p><b>17. Forty (40) bottles DISINFECTANT/DEODORIZER SPRAY</b>                  Solubility: Water Soluble                  Frangrance: Crisp Linen                  Weight: at least 510g  <i>Offer: Lysol</i></p>	<p>Php 22,600.00</p>	<p>Twenty-Two Thousand Six Hundred Pesos</p>



<p><b>18. One Hundred (100) boxes of PAPER CLIP, 33mm Plastic coated</b></p> <p><i>Offer: TM</i></p>	Php	895.00	Eight Hundred Ninety-Five Pesos
<p><b>19. One Hundred (100) boxes of PAPER CLIP, 50mm Plastic coated</b></p> <p><i>Offer: TM</i></p>	Php	1,845.00	One Thousand Eight Hundred Forty-Five Pesos
<p><b>20. Two Hundred (200) pcs of L-TYPE FOLDER, Long Color: Red</b></p> <p><i>Offer: MGK</i></p>	Php	5,000.00	Five Thousand Pesos
<p><b>21. Five Hundred (500) pcs EXPANDABLE ENVELOP, Long Plastic</b></p> <p><i>Offer: KEALS</i></p>	Php	25,000.00	Twenty-Five Thousand Pesos
<p><b>22. Five Hundred (500) pcs of EXPANDABLE ENVELOP, Long Brown</b></p> <p><i>Offer: NAPPCO</i></p>	Php	6,750.00	Six Thousand Seven Hundred Fifty Pesos
<p><b>23. One Hundred (100) pcs of WIPES (WET WIPES)</b> Non-Alcohol 80 sheets per pack</p> <p><i>Offer: WATSON</i></p>	Php	12,000.00	Twelve Thousand Pesos
<p><b>24. Fifty (50) boxes of STAPLE WIRE, No. 35</b></p> <p><i>Offer: TM</i></p>	Php	1,575.00	One Thousand Five Hundred Seventy-Five Pesos
<p><b>25. Thirty (30) pcs of LOGBOOK</b> 500 pages</p> <p><i>Offer: Valiant</i></p>	Php	3,300.00	Three Thousand Three Hundred Pesos
<p><b>26. Twenty-Nine (29) pcs of FOLDABLE TABLE, PLASTIC</b> 8 ft. Dimensions: 96 x 30 x 74 inches Rubber leg caps, UV protected Steel Frame, Thickness: 4.2 cm Heavy duty Color: Gray</p> <p><i>Offer: Jersey</i></p>	Php	216,050.00	Two Hundred Sixteen Thousand Fifty Pesos
<p><b>27. Thirty (30) pcs of FOLDABLE TABLE, PLASTIC</b> 6 ft.</p>	Php	178,500.00	One Hundred Seventy-Eight Thousand Five Hundred Pesos



Dimensions: 71 x 152 x 74 cm Rubber leg caps, UV protected Steel Frame, Thickness: 4.2 cm Heavy duty Color: Gray  <i>Offer: Jersey</i>			
<b>28. Thirty (30) pcs of FOLDABLE TABLE, PLASTIC</b>  4 ft. Dimensions: 61 x 122 x 74 cm Rubber leg caps, UV protected Steel Frame, Thickness: 4.2 cm Heavy duty Color: Gray  <i>Offer: Jersey</i>	Php	148,500.00	One Hundred Forty-Eight Thousand Five Hundred Pesos
<b>29. One Hundred (100) pcs of FOLDING CHAIR</b>  Color: Black 47 x 78 x 40 cm Steel frame, UV protected Heavy duty, Good quality Weight capacity: 150 kg  <i>Offer: Jersey</i>	Php	195,000.00	One Hundred Ninety-Five Thousand Pesos
<b>30. Ten (10) pcs of WATER CONTAINER WITH COVER</b>  105 Liters Material: PP Color: Red Good quality <i>Offer: Sunnyware</i>	Php	12,500.00	Twelve Thousand Five Hundred Pesos
<b>31. Thirty (30) pcs of DOOR KNOB</b>  Lever type Stainless Steel, Heavy duty	Php	52,500.00	Fifty-Two Thousand Five Hundred Pesos
<b>32. Twenty (20) pcs of EXTENSION WIRE</b>  10 meters long L-type plug, #16 THW 6 parallel outlets with ground  <i>Offer: Please see attached technical specification compliance</i>	Php	49,000.00	Forty-Nine Thousand Pesos
<b>TOTAL CONTRACT PRICE</b>	Php	1,427,740.00	One Million Four Hundred Twenty-Seven Thousand Seven 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	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

Received by:

  
(Signature Over Printed Name)

Date: 12-23-24