Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Normal Road, Baliwasan, Zamboanga City 7000

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

1308

PURCHASE ORDER

Supplier: ZAMBOANGA CITY LM ENTERPRISES
Address: Pilar Street, Zamboanga City

Tel. No.: 992-5980
TIN: 102-301-379-00000

P.O. No.: 25-110
Date: 07/08/2025
Purchase Request No.: PR 25-03-127
Mode of Procurement: Public Bidding
Perfomance Bond:

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

Place of Delivery: WMSU SUPPLY OFFICE
Date of Delivery: NOV 27 2025
Delivery Term: 30 CD
Payment Term:

Item No.	Item Name	Unit	Qty	Unit Price	Total Price
11	INSECTICIDE/INSECT REPELLANT SPRAY	TIN	4	PHP 300.00	PHP 1,200.00
	600 ml.				
	COA - 4				
21	CLEANSER for Toilet Bowl and Urinal	BOT	4	PHP 115.00	PHP 460.00
	1 Liter per bottle				
	COA - 4				
26	DETERGENT POWDER	PACK	2	PHP 105.00	PHP 210.00
	All purpose				
	1 kg/pack				
	COA - 2				
27	Dishwashing Sponge	PC	12	PHP 35.00	PHP 420.00
	SUPPLY (COA)				
29	Toilet Tissue Paper, 3 ply	PACK	12	PHP 315.00	PHP 3,780.00
	COA - 12				
32	Door/Floor Mat	PC	10	PHP 150.00	PHP 1,500.00
	Made of cloth, 40 x 60 cm				
	COA - 10				
45	1 roll of Plastic Twine Straw	ROLL	1	PHP 90.00	PHP 90.00
	1 kg/roll				
	SUPPLY (COA)				
	Please see attached Technical Specifications				

Page 1 of 1 ADMINISTRATION-SUPPLY (CONSOLIDATED APP) - COA
Amount in words: Seven Thousand Six Hundred Sixty Pesos PHP 7,660.00

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:

ZAMBOANGA CITY LM ENTERPRISES
(Signature over printed name)

10-29-25
Date

MA. CARLA A. OCHOTORENA, RN, Ph.D.
University President

Funds Available:

CHRISTIANNE DAWN R. SICAT
University Accountant

ALOBS: 101-2025-09-1308
AMOUNT: P 7660.00

Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Office of the President
Normal Road, Baliwasan, Zamboanga City, 7000
wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph 992-4238

STARS WURI

NOTICE OF AWARD

19 JUN 2025

ZAMBOANGA CITY LM ENTERPRISES
LDM Bldg., Pilar Street, Zamboanga City

Madam/Sir:

This is to advise you that your bid dated **April 22, 2025 for PR 25-03-127; Public Bidding Procurement** of **VARIOUS JANITORIAL SUPPLIES FOR THE UNIVERSITY** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
1. Two (2) set of Floor Mop, Flat Mop complete set OCTCDEM	Php 1,590.00	One Thousand Five Hundred Ninety Pesos
2. Ten (10) pcs of Mop Head with Wooden Handle GSO	Php 2,500.00	Two Thousand Five Hundred Pesos
4. Forty (40) pcs of Mop Head #24, Extra Large ODA	Php 5,000.00	Five Thousand Pesos
5. Two (2) pcs of Easy Squeeze Mop, Anti-rust cleaner that fully flushes out water instantly PROCUREMENT	Php 1,990.00	One Thousand Nine Hundred Ninety Pesos
6. Twelve (12) canister of AIR FRESHENER Canister, 320 ml. OP	Php 2,700.00	Two Thousand Seven Hundred Pesos
8. Thirty (30) bottles of Disinfectant Multi Action Cleaner 900 ml. ODA	Php 10,200.00	Ten Thousand Two Hundred Pesos
10. Ninety (90) tins of Disinfectant Spray 170 g per can GSO - 15	Php 27,000.00	Twenty-Seven Thousand Pesos

SUPPLY - 75			
11. Seventy-Nine (79) tins of INSECTICIDE/INSECT REPELLANT SPRAY 600 ml. SUPPLY - 75 SUPPLY (COA) - 4	Php	23,700.00	Twenty-Three Thousand Seven Hundred Pesos
12. Twenty-Five (25) bottles of Cleanser (Scouring powder) 350 grms ODA	Php	2,750.00	Two Thousand Seven Hundred Fifty Pesos
17. Ten (10) pcs of CR Floor Brush, Long Wooden Handle GSO	Php	1,950.00	One Thousand Nine Hundred Fifty Pesos
18. Ten (10) pcs of Toilet Bowl Brush GSO	Php	1,950.00	One Thousand Nine Hundred Fifty Pesos
19. Twenty-Five (25) pcs of Toilet Bowl Pump, plastic handle ODA	Php	2,250.00	Two Thousand Two Hundred Fifty Pesos
20. Ten (10) bottles of Toilet bowl cleaner 500 ml. GSO	Php	1,450.00	One Thousand Four Hundred Fifty Pesos
21. One Hundred One (101) bottles of CLEANSER for Toilet Bowl and Urinal 1 Liter per bottle SUPPLY (COA) - 4 SUPPLY - 97	Php	11,615.00	Eleven Thousand Six Hundred Fifteen Pesos
23. Twenty (20) gallons of Disinfectant Bleach ODA - 20	Php	4,500.00	Four Thousand Five Hundred Pesos
25. Forty (40) bottles of Fabric Conditioner 900 ml./bottle ODA	Php	5,400.00	Five Thousand Four Hundred Pesos
26. One Hundred Forty-Eight (148) packs of DETERGENT POWDER All purpose 1 kg/pack SUPPLY - 70 GSO - 76 SUPPLY (C0A) - 2	Php	15,540.00	Fifteen Thousand Five Hundred Forty Pesos

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wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph 992-4238

27. Twelve (12) pcs of Dishwashing Sponge SUPPLY (COA)	Php	420.00	Four Hundred Twenty Pesos
29. Seventy-Five (75) packs of Toilet Tissue Paper, 3 ply SUPPLY (COA) - 12 GSO - 63	Php	23,625.00	Twenty-Three Thousand Six Hundred Twenty-Five Pesos
31. Ten (10) pcs of Dust Pan Indoor, Plastic GSO	Php	1,950.00	One Thousand Nine Hundred Fifty Pesos
32. Fifty-Six (56) pcs of Door/Floor Mat Made of cloth, 40 x 60 cm SUPPLY (COA) - 10 ODA - 46	Php	8,400.00	Eight Thousand Four Hundred Pesos
33. Eighty- Eight (88) pcs of SOFT BROOM (Walis Tambo) SUPPLY - 70 GSO –18	Php	15,400.00	Fifteen Thousand Four Hundred Pesos
35. Five (5) units of Trash Bin with Wheels Two Wheels 240 Liters capacity GSO	Php	23,750.00	Twenty-Three Thousand Seven Hundred Fifty Pesos
37. Five (5) pcs of Trash Bin Plastic, Color: Red, 10 Liters capacity GSO	Php	1,500.00	One Thousand Five Hundred Pesos
38. One Hundred Eighty-Two (182) pcs of DEODORANT CAKE ODA - 57 SUPPLY - 125	Php	8,827.00	Eight Thousand Eight Hundred Twenty-Seven Pesos
39. Forty (40) packs of Garbage Bag Large, Size: 60cm x 81cm 90 bags/pack ODA	Php	6,800.00	Six Thousand Eight Hundred Pesos
40. Forty (40) pcs of Dipper ODA	Php	2,200.00	Two Thousand Two Hundred Pesos
42. Five (5) pcs of Knife Sharpener ODA	Php	2,500.00	Two Thousand Five Hundred Pesos
43. Ten (10) rolls of Garden Hose Heavy Duty PVC Hose	Php	20,000.00	Twenty Thousand Pesos

50 meters/roll 1/2 unches diameter ODA		
45. One (1) roll of Plastic Twine Straw 1 kg/roll SUPPLY (COA) ***Offer: Delivery Period: (30) Thirty Calendar Days*** ***Please see attached technical Specifications and statement of compliance***	Php 90.00	Ninety Pesos
TOTAL CONTRACT PRICE	**Php 237,547.00**	**Two Hundred Thirty-Seven Thousand Five Hundred Forty-Seven 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: 6-25-25

Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Normal Road, Baliwasan, Zamboanga City 7000

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

PURCHASE ORDER

Supplier: ZAMBOANGA CITY LM ENTERPRISES
Address: Pilar Street, Zamboanga City

Tel. No.: 992-5980
TIN: 102-301-379-00000

P.O. No.: 25-110
Date: 07/08/2025
Purchase Request No.: PR 25-03-127
Mode of Procurement: Public Bidding
Perfomance Bond:

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

Place of Delivery: WMSU SUPPLY OFFICE
Date of Delivery: OCT 22 2025

Delivery Term: 30 CD
Payment Term:

Item No.	Item Name	Unit	Qty	Unit Price		Total Price	
1	Floor Mop, Flat Mop complete set	SET	2	PHP	795.00	PHP	1,590.00
	OCTCDEM						
2	Mop Head with Wooden Handle	PC	10	PHP	250.00	PHP	2,500.00
	GSO						
4	Mop Head	PC	40	PHP	125.00	PHP	5,000.00
	#24, Extra Large						
	ODA						
5	Easy Squeeze Mop, Anti-rust cleaner that fully flushes out water instantly	PC	2	PHP	995.00	PHP	1,990.00
	PROCUREMENT						
6	AIR FRESHENER	CANISTER	12	PHP	225.00	PHP	2,700.00
	Canister, 320 ml						
	OP						
8	Disinfectant Multi Action Cleaner	BOT	30	PHP	340.00	PHP	10,200.00
	900 ml.						
	ODA						
10	Disinfectant Spray	TIN	90	PHP	300.00	PHP	27,000.00
	170 g per can						
	GSO - 15						
	SUPPLY - 75						
11	INSECTICIDE/INSECT REPELLANT SPRAY	TIN	75	PHP	300.00	PHP	22,500.00
	600 ml.						
	SUPPLY - 75						
12	Cleanser (Scouring powder)	BOT	25	PHP	110.00	PHP	2,750.00
	350 grms						
	ODA						

 ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

Amount in words: Seventy-Six Thousand Two Hundred Thirty Pesos — PHP 76,230.00

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:

ZAMBOANGA CITY LM ENTERPRISES
(Signature over printed name)

9-22-2025
Date

MA. CARLA A. OCHOTORENA, RN, Ph.D.
University President

Funds Available:

CHRISTIANNE DAWN R. SICAT
University Accountant

ALOBS: 2025-07-833 (817)
AMOUNT: P229,857-

SEP 15 2025

Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Normal Road, Baliwasan, Zamboanga City 7000

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

PURCHASE ORDER

Supplier: ZAMBOANGA CITY LM ENTERPRISES
Address: Pilar Street, Zamboanga City
Tel. No.: 992-5980
TIN: 102-301-379-00000

P.O. No.: 25-110
Date: 07/08/2025
Purchase Request No.: PR 25-03-127
Mode of Procurement: Public Bidding
Perfomance Bond:

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

Place of Delivery: WMSU SUPPLY OFFICE
Date of Delivery: OCT 22 2025
Delivery Term: 30 CD
Payment Term:

Item No.	Item Name	Unit	Qty	Unit Price		Total Price	
						PHP	76,230.00
17	CR Floor Brush, Long Wooden Handle	PC	10	PHP	195.00	PHP	1,950.00
	GSO						
18	10 pcs of Toilet Bowl Brush	PC	10	PHP	195.00	PHP	1,950.00
	GSO						
19	Toilet Bowl Pump, plastic handle	PC	25	PHP	90.00	PHP	2,250.00
	ODA						
20	Toilet bowl cleaner	BOT	10	PHP	145.00	PHP	1,450.00
	500 ml.						
	GSO						
21	CLEANSER for Toilet Bowl and Urinal	BOT	97	PHP	115.00	PHP	11,155.00
	1 Liter per bottle						
	SUPPLY - 97						
23	Disinfectant Bleach	GAL	20	PHP	225.00	PHP	4,500.00
	ODA - 20						
25	Fabric Conditioner	BOT	40	PHP	135.00	PHP	5,400.00
	900 ml./bottle						
	ODA						
26	DETERGENT POWDER	PACK	146	PHP	105.00	PHP	15,330.00
	All purpose						
	1 kg/pack						
	SUPPLY - 70						
	GSO - 76						
29	Toilet Tissue Paper, 3 ply	PACK	63	PHP	315.00	PHP	19,845.00
	GSO - 63						
31	Dust Pan	PC	10	PHP	195.00	PHP	1,950.00
	Indoor, Plastic						
	GSO						

ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

Amount in words: One Hundred Forty-Two Thousand Ten Pesos — PHP 142,010.00

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:

ZAMBOANGA CITY LM ENTERPRISES
(Signature over printed name)

9-22-2025
Date

MA. CARLA A. OCHOTORENA, RN, Ph.D.
University President

Funds Available:

CHRISTIANNE DAWN R. SICAT
University Accountant

ALOBS: 2025-07-833 (STF)
AMOUNT: ₱ 539,857-

SEP 15 2025

Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Normal Road, Baliwasan, Zamboanga City 7000

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

PURCHASE ORDER

Supplier: ZAMBOANGA CITY LM ENTERPRISES
Address: Pilar Street, Zamboanga City
Tel. No.: 992-5980
TIN: 102-301-379-00000

P.O. No.: 25-110
Date: 07/08/2025
Purchase Request No.: PR 25-03-127
Mode of Procurement: Public Bidding
Perfomance Bond:

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

Place of Delivery: WMSU SUPPLY OFFICE
Date of Delivery: OCT 22 2025
Delivery Term: 30 CD
Payment Term:

Item No.	Item Name	Unit	Qty	Unit Price		Total Price	
						PHP	142,010.00
32	Door/Floor Mat	PC	46	PHP	150.00	PHP	6,900.00
	Made of cloth, 40 x 60 cm						
	ODA - 46						
33	SOFT BROOM (Walis Tambo)	PC	88	PHP	175.00	PHP	15,400.00
	SUPPLY - 70						
	GSO -18						
35	Trash Bin with Wheels	UNIT	5	PHP	4,750.00	PHP	23,750.00
	Two Wheels						
	240 Liters capacity						
	GSO						
37	Trash Bin	PC	5	PHP	300.00	PHP	1,500.00
	Plastic, Color: Red, 10 Liters capacity						
	GSO						
38	DEODORANT CAKE	PC	182	PHP	48.50	PHP	8,827.00
	ODA - 57						
	SUPPLY - 125						
39	Garbage Bag	PACK	40	PHP	170.00	PHP	6,800.00
	Large, Size: 60cm x 81cm						
	90 bags/pack, ODA						
40	40 pcs of Dipper	PC	40	PHP	55.00	PHP	2,200.00
	ODA						
42	Knife Sharpener	PC	5	PHP	500.00	PHP	2,500.00
	ODA						
43	Garden Hose	ROLL	10	PHP	2,000.00	PHP	20,000.00
	Heavy Duty PVC Hose						
	50 meters/roll						
	1/2 unches diameter, ODA						
	Please see attached Technical Specifications						

 ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

Amount in words: Two Hundred Twenty-Nine Thousand Eight Hundred Eighty-Seven Pesos — PHP 229,887.00

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:

ZAMBOANGA CITY LM ENTERPRISES
(Signature over printed name)

9-22-2025
Date

MA. CARLA A. OCHOTORENA, RN, Ph.D.
University President

Funds Available:

CHRISTIANNE DAWN R. SICAT
University Accountant

ALOBS: 2025-07-533 (SIT)
AMOUNT: P 229,887-

SEP 15 2025

Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Office of the President
Normal Road, Baliwasan, Zamboanga City, 7000
wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph 992-4238

NOTICE TO PROCEED

SEP 17 2025

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 SEP 17 2025 for **PR 25-03-127 Public Bidding "Procurement of Janitorial Supplies for the University"**, 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, Ph.D.
President

Conforme:
ROMMEL ABUNDIO
(Signature Over Printed Name)

Date: 9-22-2025

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WESTERN MINDANAO STATE UNIVERSITY
Office of the President
Normal Road, Baliwasan, Zamboanga City, 7000
wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph 992-4238

NOTICE OF AWARD

19 JUN 2025

ZAMBOANGA CITY LM ENTERPRISES
LDM Bldg., Pilar Street, Zamboanga City

Madam/Sir:

This is to advise you that your bid dated **April 22, 2025** for **PR 25-03-127; Public Bidding Procurement** of **VARIOUS JANITORIAL SUPPLIES FOR THE UNIVERSITY** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures		Amount in Words
1. Two (2) set of Floor Mop, Flat Mop complete set OCTCDEM	Php	1,590.00	One Thousand Five Hundred Ninety Pesos
2. Ten (10) pcs of Mop Head with Wooden Handle GSO	Php	2,500.00	Two Thousand Five Hundred Pesos
4. Forty (40) pcs of Mop Head #24, Extra Large ODA	Php	5,000.00	Five Thousand Pesos
5. Two (2) pcs of Easy Squeeze Mop, Anti-rust cleaner that fully flushes out water instantly PROCUREMENT	Php	1,990.00	One Thousand Nine Hundred Ninety Pesos
6. Twelve (12) canister of AIR FRESHENER Canister, 320 ml. OP	Php	2,700.00	Two Thousand Seven Hundred Pesos
8. Thirty (30) bottles of Disinfectant Multi Action Cleaner 900 ml. ODA	Php	10,200.00	Ten Thousand Two Hundred Pesos
10. Ninety (90) tins of Disinfectant Spray 170 g per can GSO - 15	Php	27,000.00	Twenty-Seven Thousand Pesos

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SUPPLY - 75			
11. Seventy-Nine (79) tins of INSECTICIDE/INSECT REPELLANT SPRAY 600 ml. SUPPLY - 75 SUPPLY (COA) - 4	Php	23,700.00	Twenty-Three Thousand Seven Hundred Pesos
12. Twenty-Five (25) bottles of Cleanser (Scouring powder) 350 grms ODA	Php	2,750.00	Two Thousand Seven Hundred Fifty Pesos
17. Ten (10) pcs of CR Floor Brush, Long Wooden Handle GSO	Php	1,950.00	One Thousand Nine Hundred Fifty Pesos
18. Ten (10) pcs of Toilet Bowl Brush GSO	Php	1,950.00	One Thousand Nine Hundred Fifty Pesos
19. Twenty-Five (25) pcs of Toilet Bowl Pump, plastic handle ODA	Php	2,250.00	Two Thousand Two Hundred Fifty Pesos
20. Ten (10) bottles of Toilet bowl cleaner 500 ml. GSO	Php	1,450.00	One Thousand Four Hundred Fifty Pesos
21. One Hundred One (101) bottles of CLEANSER for Toilet Bowl and Urinal 1 Liter per bottle SUPPLY (COA) - 4 SUPPLY - 97	Php	11,615.00	Eleven Thousand Six Hundred Fifteen Pesos
23. Twenty (20) gallons of Disinfectant Bleach ODA - 20	Php	4,500.00	Four Thousand Five Hundred Pesos
25. Forty (40) bottles of Fabric Conditioner 900 ml./bottle ODA	Php	5,400.00	Five Thousand Four Hundred Pesos
26. One Hundred Forty-Eight (148) packs of DETERGENT POWDER All purpose 1 kg/pack SUPPLY - 70 GSO - 76 SUPPLY (C0A) - 2	Php	15,540.00	Fifteen Thousand Five Hundred Forty Pesos

27. Twelve (12) pcs of Dishwashing Sponge SUPPLY (COA)	Php	420.00	Four Hundred Twenty Pesos
29. Seventy-Five (75) packs of Toilet Tissue Paper, 3 ply SUPPLY (COA) - 12 GSO - 63	Php	23,625.00	Twenty-Three Thousand Six Hundred Twenty-Five Pesos
31. Ten (10) pcs of Dust Pan, Indoor, Plastic GSO	Php	1,950.00	One Thousand Nine Hundred Fifty Pesos
32. Fifty-Six (56) pcs of Door/Floor Mat Made of cloth, 40 x 60 cm SUPPLY (COA) - 10 ODA - 46	Php	8,400.00	Eight Thousand Four Hundred Pesos
33. Eighty- Eight (88) pcs of SOFT BROOM (Walis Tambo) SUPPLY - 70 GSO –18	Php	15,400.00	Fifteen Thousand Four Hundred Pesos
35. Five (5) units of Trash Bin with Wheels Two Wheels 240 Liters capacity GSO	Php	23,750.00	Twenty-Three Thousand Seven Hundred Fifty Pesos
37. Five (5) pcs of Trash Bin Plastic, Color: Red, 10 Liters capacity GSO	Php	1,500.00	One Thousand Five Hundred Pesos
38. One Hundred Eighty-Two (182) pcs of DEODORANT CAKE ODA - 57 SUPPLY - 125	Php	8,827.00	Eight Thousand Eight Hundred Twenty-Seven Pesos
39. Forty (40) packs of Garbage Bag Large, Size: 60cm x 81cm 90 bags/pack ODA	Php	6,800.00	Six Thousand Eight Hundred Pesos
40. Forty (40) pcs of Dipper ODA	Php	2,200.00	Two Thousand Two Hundred Pesos
42. Five (5) pcs of Knife Sharpener ODA	Php	2,500.00	Two Thousand Five Hundred Pesos
43. Ten (10) rolls of Garden Hose Heavy Duty PVC Hose	Php	20,000.00	Twenty Thousand Pesos

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wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph 992-4238

50 meters/roll 1/2 unches diameter ODA		
45. One (1) roll of Plastic Twine Straw 1 kg/roll SUPPLY (COA) ***Offer: Delivery Period: (30) Thirty Calendar Days*** ***Please see attached technical Specifications and statement of compliance***	Php 90.00	Ninety Pesos
TOTAL CONTRACT PRICE	**Php 237,547.00**	**Two Hundred Thirty-Seven Thousand Five Hundred Forty-Seven 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: 6-25-25