



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-PRO-FR-002.00
Effectivity: Sep. 26, 2023

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

P.O. No.: 25-208
Date: 06/10/2025
P.R No: 25-04-209
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
Date of Delivery: DEC 25 2025

Delivery Term: 30 CD
Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	Monobloc Chair With arm, 100% virgin plastic resin for: TEC Offer: UNO Study Chair	pcs	10	1,495.00	14,950.00
2	Monobloc Chair Without arm, 100% virgin plastic resin for: LAB-MED - 100 LAB-CCS - 41 Offer: UNO BISTRO CHAIR PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS	pcs	141	796.00	112,518.00
3	Executive Chair Junior, with armrest, gaslift for: LAB-ARC - 1 LIBRARY - 2 Offer: RECLINING EXECUTIVE CHAIR CBH - 151 LEATHERETTE BACK & SEAT, CHROME PLATED STAR BASE, PLASTIC ARMREST RECLINING MECHANISM COLOR: BLACK AND BROWN PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS	pcs	3	6,995.00	20,985.00

Page 1 of 6

For: ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words) One Hundred Forty-Eight Thousand Four Hundred Fifty-Three Pesos Only 148,453.00

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)

11-25-25
Date

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

Funds Available: CHRISTIANNE DAWN R. SICAT Chief Accountant	ALOBS: 2025-10-1253 (8TF) AMOUNT: ₱ 830,454-
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**PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY**

WMSU-PRO-FR-002.00

Effectivity: Sep. 26, 2023

Supplier: ZAMBOANGA CITY LM ENTERPRISES
Address: Pilar Street, Zamboanga City
Tel No.: 992-5980
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P.O. No.: 25-208
Date: 06/10/2025
P.R No.: 25-04-209
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: DEC 25 2025

Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
4	Executive Chair Senior, gaslift, high back with armrest, steel stand for: LAB-ARC - 1 DENTAL - 2 Offer: C-BD 6021 EXECUTIVE CHAIR COLOR: BLACK WITH YELLOW STITCHES HIGH BACK, LEATHER, ADJUSTABLE ARMS, GAS LIFT PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS	pcs	3	7,500.00	22,500.00
5	Visitor's Chair Without armrest; painted cast aluminum for: LIBRARY - 6 UHSC - 2 LAB-ARC - 8 Offer: STC - 114 VISITORS CHAIR WITH CUSHION LEATHERETTE BACK & SEAT, NO ARMREST CHROME PLATED FRAME PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS	pcs	16	2,600.00	41,600.00

Page 2 of 6

For: ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words)

Two Hundred Twelve Thousand Five Hundred Fifty-Three Pesos Only

212,553.00

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 printer name)

11-25-25

Date

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

UNIVERSITY PRESIDENT

Funds Available:

christianne dawn r. sicat
Chief Accountant

ALOBS: 2025-10-1253 (STF)
AMOUNT: 12,730,454



**PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY**

WMSU-PRO-FR-002.00

Effectivity: Sep. 26, 2023

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

P.O. No.: **25-208**
 Date: **06/10/2025**
 P.R No: **25-04-209**
 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: **DEC 25 2025**

Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
6	<p>Steel Filing Cabinet 4 drawers, vertical type, gauge 20, with lock keys for: LAB-CCS - 2 LIBRARY - 8 Offer: JERSEY FC - 4D DRAWER ERGONOMIC - VERTICAL FILING CABINET, SIZE: 62 x 46 x 133cm, COLOR: BEIGE, BLACK, GREY PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</p>	pcs	8	13,985.00	111,880.00
7	<p>Office Table 1/4" Glassstop, 24" x 36 "2 drawer right with lock keys for: LIBRARY - 1 TEC - 4 Offer: OFFICE TABLE OFT - 1201 APPROX. 120cm L x 60cm W x 75cm H, MATERIALS: MDF BOARD WITH PVC LAMINATE, COLORS: BEECH, MAHOGANY KEY FEATURES: CENTER DRAWER WITH LOCK, SIDE DRAWERS WITH CENTRALIZED LOCKING SYSTEM, MODESTY BOARD PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</p>	pcs	5	9,995.00	49,975.00

Page 3 of 6

For: **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words)

Three Hundred Seventy-Four Thousand Four Hundred Eight Pesos Only**374,408.00**

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 scribler name)

11-25-2025

Date

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

UNIVERSITY PRESIDENT

ALOBS: 120111-10-1257 (SII)
AMOUNT: 374,408.00

Funds Available:

CHRISTIANNE DAWN R. SICAT
 Chief Accountant

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PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-PRO-FR-002.00

Effectivity: Sep. 26, 2023

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

P.O. No.: 25-208
Date: 06/10/2025
P.R No.: 25-04-209
Data:
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
Date of Delivery: DEC 25 2025

Delivery Term: 30 CD
Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
8	Book Shelves Specifications: With lock keys, steel, sliding glass doors, 5 shelves, 2 columns LxWxH: 35.5" x 15" x 74" for: LAB-CCS Offer: JERSEY SC - 3 SLIDING GLASS DOOR CABINET 5 SHELVES PRODUCT DETAILS: SIZE: HEIGHT: 185cm WIDTH:40cm DIMENSION: 90cm MATERIAL USED: COLD ROLLED, STEEL PLATE PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS	pcs	2	14,996.00	29,992.00
9	Classroom Table L 48" x W 28" x H 30" for: LAB-CCS Offer: OFFICE TABLE OT - 1202 3 DRAWERS WITH SAFETY LOCK, 1 PULL-OUT DRAWER WITH SAFETY LOCK, L120cm x W80cm x H76cm PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS	pcs	3	10,200.00	30,600.00
10	Bulletin Board 4 ft x 6 ft with stand for: TEC Offer: CORK BOARD MGK PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS	piece	1	6,250.00	6,250.00

Page 4 of 6 For: ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words) Four Hundred Forty-One Thousand Two Hundred Fifty-Four Pesos Only 441,254.00

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 printer name)

11-25-25

Date

MA. CARLA A. SCHOTORENA, R.N., Ph.D.

UNIVERSITY PRESIDENT

Funds Available:

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS: 2021-10-25 (511)
AMOUNT: 441,254.00



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-PRO-FR-002.00

Effectivity: Sep. 28, 2023

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

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

P.O. No.: 25-208
Date: 06/10/2025
P.R No: 25-04-209
Date: 06/10/2025
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
Date of Delivery : DEC 25 2025

Delivery Term: 30 CD

Item No	Item Name	Unit	Qty	Unit Price	Total Price
11	<p>White Board 4' x 8', with aluminum frame , with edge protector</p> <p>for: LAB-ARC</p> <p>Offer: WHITE BOARD MGK 4 x 8</p> <p>PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE</p> <p>DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</p>	pcs	6	9,450.00	56,700.00
12	<p>White Board 4' x 8', with aluminum frame , with aluminum frame and stand with roller</p> <p>for:</p> <p>LAB-CSM - 10</p> <p>LAB-CCS - 3</p> <p>Offer: Whiteboard with stand MGK 4 x 8</p> <p>PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE</p> <p>DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</p>	pcs	10	13,500.00	135,000.00
13	<p>White Board 2' x 3' wall mounted, aluminum frame with edge protection</p> <p>for: LAB-ARC</p> <p>Offer: NGK 2 x 3 WHITEBOARD</p> <p>PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE</p> <p>DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</p>	piece	1	1,500.00	1,500.00

Page 5 of 6

For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words)

Six Hundred Thirty-Four Thousand Four Hundred Fifty-Four Pesos Only

634,454.00

In case of failure to make the full delivery within the specified time above, a penalty of one percent for every day of delay shall be imposed.

Conforme:

Conforme :

Conforme :

ZAMBOANGA CITY LM ENTERPRISES
(Signature over printer name)

9.7
Data

MA. CARLA A. OCHOTORENA, R.N., PH.D.
UNIVERSITY PRESIDENT

Funds Available:

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALGOS

1354/1355



**PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY**

WMSU-PRO-FR-002.00

Effectivity: Sep. 26, 2023

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

P.O. No.: **25-208**
 Date: **06/10/2025**
 P.R No: **25-04-209**
 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**
 Date of Delivery: **DEC 25 2025**

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

Item No	Item Name	Unit	Qty	Unit Price	Total Price
14	Book Shelves Steel, 1 column, 5 compartments for: LIBRARY Offer: JERSEY JS - 5R 5 LAYERED RACK STEEL W:900 D:450 H: 1800 mm; UPRIGHT THICKNESS: 1.0 mm, SHELF THICKNESS: 0.5 mm, WT: 22 kg. PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS	pcs	8	12,000.00	96,000.00

————— NOTHING FOLLOWS —————

Page 6 of 6

For: **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Seven Hundred Thirty Thousand Four Hundred Fifty-Four Pesos Only** **730,454.00**

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 printer name)

11-25-2025

Date


MACARLA A. OCHOTORENA, R.N., Ph.D.


UNIVERSITY PRESIDENT

Funds Available:


CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS:

2025-10-1258 (STF)

AMOUNT:

₱ 730,454



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 ☎ 0992-4238



NOTICE TO PROCEED

NOV 24 2025

LEONARDO A. MIDEL, JR.

Proprietor
Z.C. LM ENTERPRISES
Pilar Street, Zamboanga City

Sir:

NOV 24 2025 Pursuant to the contract entered into between your company and this office dated **PR 25-04-209** Public Bidding "Procurement of Various Office Equipment 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 provided in the purchase order and in accordance with the delivery schedule.

Very truly yours,

M. CARLA A. OCHOTORENA, R.N, Ph.D.
President

W.M.J.M.

Conforme:


(Signature Over Printed Name)

Date:

0-25-2025



NOTICE OF AWARD

19 SEP 2025

ZAMBOANGA CITY LM ENTERPRISES

LDM Bldg., Pilar Street, Zamboanga City

Madam/Sir:

This is to advise you that your bid dated **June 3, 2025** for PR 25-04-209; Public Bidding Procurement of **PROCUREMENT OF VARIOUS OFFICE EQUIPMENT FOR THE UNIVERSITY** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
1. Ten (10) pcs of Monobloc Chair With arm, 100% virgin plastic resin for: TEC <i>Offer: UNO Study Chair</i>	Php 14,950.00	Fourteen Thousand Nine Hundred Fifty Pesos
2. One Hundred Forty-One (141) pcs of Monobloc Chair Without arm, 100% virgin plastic resin for: LAB-MED - 100 LAB-CCS - 41 <i>Offer: UNO BISTRO CHAIR PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</i>	Php 112,518.00	One Hundred Twelve Thousand Five Hundred Eighteen Pesos
3. Three (3) pcs of Executive Chair Junior, with armrest, gaslift for: LAB-ARC - 1 LIBRARY - 2 <i>Offer: RECLINING EXECUTIVE CHAIR CBH - 151 LEATHERETTE BACK & SEAT, CHROME PLATED STAR BASE, PLASTIC ARMREST</i>	Php 20,985.00	Twenty Thousand Nine Hundred Eighty-Five Pesos



RECLINING MECHANISM COLOR: BLACK AND BROWN PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS		
4. Three (3) pcs of Executive Chair Senior, gaslift, high back with armrest, steel stand for: LAB-ARC - 1 DENTAL - 2	Php 22,500.00	Twenty-Two Thousand Five Hundred Pesos
<i>Offer: C-BD 6021 EXECUTIVE CHAIR</i> COLOR: BLACK WITH YELLOW STITCHES HIGH BACK, LEATHER, ADJUSTABLE ARMS, GAS LIFT PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS		
5. Sixteen (16) pcs of Visitor's Chair Without armrest; painted cast aluminum for: LIBRARY - 6 UHSC - 2 LAB-ARC - 8	Php 41,600.00	Forty-One Thousand Six Hundred Pesos
<i>Offer: STC - 114 VISITORS CHAIR WITH CUSHION</i> LEATHERETTE BACK & SEAT, NO ARMREST CHROME PLATED FRAME PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS		
6. Eight (8) pcs of Steel Filing Cabinet	Php 111,880.00	One Hundred Eleven Thousand Eight Hundred Eighty Pesos



<p>4 drawers, vertical type, gauge 20, with lock keys</p> <p>for: LAB-CCS - 2 LIBRARY - 6</p> <p>Offer: JERSEY FC - 4D DRAWER ERGONOMIC VERTICAL FILING CABINET, SIZE: 62 x 46 x 133cm, COLOR: BEIGE, BLACK, GREY PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</p>		
<p>7. Five (5) pcs of Office Table 1/4" Glasstop, 24" x 36 "2 drawer right with lock keys</p> <p>for: LIBRARY - 1 TEC - 4</p> <p>Offer: OFFICE TABLE OFT - 1201 APPROX. 120cm L x 60cm W x 75cm H, MATERIALS: MDF BOARD WITH PVC LAMINATE, COLORS: BEECH, MAHOGANY KEY FEATURES: CENTER DRAWER WITH LOCK, SIDE DRAWERS WITH CENTRALIZED LOCKING SYSTEM, MODESTRY BOARD PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</p>	<p>Php 49,975.00</p>	<p>Forty-Nine Thousand Nine Hundred Seventy-Five Pesos</p>
<p>8. Two (2) pcs of Book Shelves</p> <p>Specifications: With lock keys, steel, sliding glass doors, 5 shelves, 2 columns LxWxH: 35.5" x 15" x 74"</p> <p>for: LAB-CCS</p>	<p>Php 29,996.00</p>	<p>Twenty-Nine Thousand Nine Hundred Ninety-Six Pesos</p>



<p>Offer: JERSEY SC - 3 SLIDING GLASS DOOR CABINET 5 SHELVES</p> <p>PRODUCT DETAILS: SIZE: HEIGHT: 185cm WIDTH:40cm DIMENSION: 90cm MATERIAL USED: COLD ROLLED, STEEL PLATE . PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE</p> <p>DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</p>			
<p>9. Three (3) pcs of Classroom Table L 48" x W 28" x H 30" . for: LAB-CCS .</p>	Php	30,600.00	Thirty Thousand Six Hundred Pesos
<p>Offer: OFFICE TABLE OT-1202 3 DRAWERS WITH SAFETY LOCK, 1 PULL-OUT DRAWER WITH SAFETY LOCK, L120cm x W60cm x H76cm . PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE</p> <p>DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</p>			
<p>10. One (1) pc of Bulletin Board 4 ft x 6 ft with stand . for: TEC .</p>	Php	6,250.00	Six Thousand Two Hundred Fifty Pesos
<p>Offer: CORK BOARD MGK PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE</p> <p>DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</p>			
<p>11. Six (6) pcs of White Board 4' x 8', with aluminum frame , with edge protector for: LAB-ARC .</p>	Php	56,700.00	Fifty-Six Thousand Seven Hundred Pesos
<p>Offer: WHITE BOARD MGK 4 x 8</p>			



**PLEASE SEE ATTACHED
TECHNICAL SPECIFICATION
COMPLIANCE AND
BROCHURE
DELIVERY PERIOD: (30)
THIRTY CALENDAR DAYS**

<p>12. Ten (10) pcs of White Board 4' x 8', with aluminum frame, with aluminum frame and stand with roller for : LAB-CSM - 10 LAB-CCS - 3</p> <p><i>Offer: Whiteboard with stand MGK 4 x 8</i></p> <p>PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</p>	<p>Php</p>	<p>135,000.00</p>	<p>One Hundred Thirty-Five Thousand Pesos</p>
<p>13. One (1) pc of White Board 2' x 3' wall mounted, aluminum frame with edge protection for: LAB-ARC</p> <p><i>Offer: NGK 2 x 3 WHITEBOARD</i></p> <p>PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</p>	<p>Php</p>	<p>1,500.00</p>	<p>One Thousand Five Hundred Pesos</p>
<p>14. Eight (8) pcs of Book Shelves Steel, 1 column, 5 compartments for: LIBRARY</p> <p><i>Offer: JERSEY JS - 5R 5 LAYERED RACK STEEL W:900 D:450 H: 1800 mm, UPRIGHT THICKNESS: 1.0 mm, SHELF THICKNESS: 0.5 mm, WT: 22 kg.</i></p> <p>PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND BROCHURE</p>	<p>Php</p>	<p>96,000.00</p>	<p>Ninety-Six Thousand Pesos</p>



DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS		
TOTAL CONTRACT PRICE	Php 730,454.00	Seven Hundred Thirty Thousand Four Hundred Fifty-Four 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. CHOTORENA, RN., Ph.D.
President

Received by:

(Signature Over Printed Name)

Date: _____