



NOTICE OF AWARD

OCT 31 2024

VIA ALTO GENERAL MERCHANDISE

Gov. Ramos Avenue, San Roque
Zamboanga City

Madam/Sir:

This is to advise you that your bid dated **October 28, 2024** for **PR 24-10-478; Small Value Procurement of Procurement of Various Supplies and Materials for the WMSU Palaro Secretariat of the University**, with the following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
1. Four (4) bags of Lime	Php 2,760.00	Two Thousand Seven Hundred Sixty Pesos
2. Sixteen (16) pcs of Battery, AA size	Php 560.00	Five Hundred Sixty Pesos
3. Ten (10) pcs of Cartolina	Php 100.00	One Hundred Pesos
4. Fifteen (15) pcs of Fifteen (15) pcs of Permanent Marker Black - 5 pcs Red - 5 pcs Blue - 5 pcs <i>Offer: Tempo</i>	Php 240.00	Two Hundred Forty Pesos
5. Thirty (30) pcs of Whiteboard Marker Red - 10 pcs Blue - 10 pcs Black - 10 pcs <i>Offer: Tempo</i>	Php 600.00	Six Hundred Pesos
6. Ten (10) packs of Wet Wipes <i>Offer: Sanicare 15 sheets</i>	Php 450.00	Four Hundred Fifty Pesos
7. Sixty (60) pcs of Expanding Folder (Long)	Php 900.00	Nine Hundred Pesos
8. Two (2) pcs of Basketball Score sheets	Php 380.00	Three Hundred Eighty Pesos
9. Two (2) pcs of Softball Score Sheets	Php 380.00	Three Hundred Eighty Pesos
10. Four (4) boxes of Ballpen (Black) <i>Offer: 25 pcs/box</i>	Php 600.00	Six Hundred Pesos



11. Four (4) boxes of Ballpen (Blue) <i>Offer: 25 pcs/box</i>	Php	600.00	Six Hundred Pesos
12. Five (5) rolls of Plastic Twine (Big)	Php	750.00	Seven Hundred Fifty Pesos
13. Two (2) boxes of fastener <i>Offer: plastic</i>	Php	90.00	Ninety Pesos
14. Ten (10) bottles of Isopropyl Alcohol (500mL) <i>Offer: Greencross</i>	Php	980.00	Nine Hundred Eighty Pesos
15. Two (2) packs of Cotton (big)	Php	150.00	One Hundred Fifty Pesos
16. Fifty (50) rolls of Masking Tape 2"	Php	4,500.00	Four Thousand Five Hundred Pesos
17. Two (2) boxes of Pencil <i>Offer: Mongol 2</i>	Php	160.00	One Hundred Sixty Pesos
18. Two (2) boxes of staple wire <i>Offer: Well</i>	Php	70.00	Seventy Pesos
19. Two (2) boxes of stapler <i>Offer: Excel</i>	Php	300.00	Three Hundred Pesos
20. Ten (10) pcs of Correction Tape <i>Offer: Joy 8m</i>	Php	260.00	Two Hundred Sixty Pesos
21. Five (5) sets of Printer Ink For EPSON L3210 (Black, Magenta, Cyan, Yellow)	Php	5,750.00	Five Thousand Seven Hundred Fifty Pesos
22. Five (5) bottles of Printer Ink For EPSON L3210 (Black)	Php	1,325.00	One Thousand Three Hundred Twenty-Five Pesos
23. Ten (10) packs of Photo Paper 10 pcs/pack <i>Offer: 20 pcs/pack</i>	Php	960.00	Nine Hundred Sixty Pesos
24. Ten (10) packs of Special Paper 10 pcs/pack <i>Offer: 8.5 x 13</i>	Php	500.00	Five Hundred Pesos
25. Two (2) bottles of Glue (250g)	Php	130.00	One Hundred Thirty Pesos
TOTAL CONTRACT PRICE	Php	23,495.00	Twenty-Three Thousand Four Hundred Ninety-Five Pesos Only

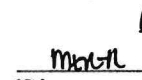
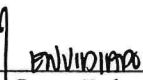
Please affix your signature in the space provided below as an indication of your acceptance of the award.

Very truly yours,




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

Received by:

 
(Signature) Over Printed Name)

Date: 10-11-24