



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 (COA) - 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



50 meters/roll 1/2 unches diameter		
ODA		
45. One (1) roll of Plastic Twine Straw 1 kg/roll SUPPLY (COA) <i>Offer: Delivery Period: (30) Thirty Calendar Days Please see attached technical Specifications and statement of compliance</i>	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: 6-25-17