

Zamboanga City

NOTICE OF AWARD

MAR 14 2022

RENEE ROSE YAP CHIU

Proprietor RC Lim Marketing #435 Veterans Avenue Ext. Tetuan, Atilano Loop, Zamboanga City

Madam:

This is to advise you that your bid dated February 04, 2022 for PR-22-01-005; Small Value Procurement for the Supply and Delivery of Various Supplies and Materials for the Vice President for Academic Affairs of the University, with a following Contract Price is hereby accepted;

| Object of Bidding | (Var.)245) | Amount in igures | Amount in Words |
|---|------------|------------------|---|
| 54 Rolls Duct Tape (2 inches) for floor marking | Php | 4,039.20 | Four Thousand Thirty Nine Pesos And Twenty Centavos Only |
| 5 Rolls Masking Tape (2") 15 meters | Php | 162.75 | One Hundred Sixty Two Pesos and Seventy Five Centavos |
| 6. 5 Pieces Dipper Plastic Dipper | Php | 92.50 | Ninety Two Pesos And Fifty Centavos |
| 13 Pieces Floor Mat Cloth Doormat (Puzele) | Php | 512.20 | Five Hundred Twelve Pesos And Twenty Centavos |
| 3 Sets Floor Mop with Bucker Cleaner Kit Doormat Type | Php | 3,480.00 | Three Thousand Four Hundred Eighty Pesos |
| 10. 3 Pieces Floor Mop Microfiber With bucket | Php | 3,540.00 | Three Thousand Five Hundred Forty Pesos |
| 11. 2 Pieces Toilet Bowl Pump Small | Php | 124.00 | One Hundred Twenty Four Pesos |

WMSU-BAC-LET-001

Effective Date: 31 Oct. 2016

| 12. 3 Pieces Bucket Fail without cover 16 liters | Php | 294.00 | Two Hundred Ninety Four Pesos |
|---|-----|-----------|--|
| 13. 8 Packs Garbage Bag Size: XL 30 x 34" 10 pc/pack | Php | 358.40 | |
| 14. 30 Pieces Trash Can With cover 14 liters | Php | 8,840,00 | Six Thousand Eight Hundred Forty Pesos |
| 15, 37 Pieces Trash bin with Foot Pedal Plastic (Slim Type) | Php | 14,430.00 | Fourteen Thousand Four Hundred Thirty Pesos |
| 17. 80 Cans Lysol, Big 1 Liter/Bottle Lysol Multi Active Cleaner 900ml | Php | 18,768.00 | Eighteen Thousand Sever Hundred Sixty Eight Pesos |
| 18. 7 Units Folding Bed Nylon without spring | Php | 9,590.00 | Nine Thousand Five Hundred Ninety Pesos |
| 19. 3 Pieces Bedding Single Size | Php | 1,845.00 | One Thousand Eight Hundred Forty Five Pesos |
| 20. 17 Pieces Blanket Single size Printed/Plain 50"x 60" Fleece Blanket | Php | 6,630.00 | Six Thousand Six Hundred Thirty Pesos |
| 21.15 Meters Pongee Clothe, Double Width, Crea Beige Cream Beige | Php | 592.50 | Five Hundred Ninety Two Pesos And Fifty Centavos |
| 22. 7 Pieces Bed Sheet 36" x 75" (Mandaue) | Php | 4,305.00 | Four Thousand Three Hundred Five Pesos |
| 23.11 Pieces Pillow – Standard Size | Php | 3,520.00 | Three Thousand Five Hundred Twenty Pesos |
| 24. 11 Pieces Pillow Case – Standard Size | Php | 2,178.00 | Two Thousand One Hundred Seventy Eight Pesos |
| 25. 5 Packs Cotton | Php | 235,00 | Two Hundred Thirty Five Pesos |
| 26. 42 Pieces Tissue | Php | 338.10 | Three Hundred Thirty Eight Pesos And Ten Centavos |
| 28, 8 Pieces Toilet Deodorizer 100G | Php | 483.20 | Four Hundred Eighty Three Pesos And Twenty Centavos |
| 29. 25 Packs Detergent Powder, 1kg | Php | 2,465.00 | Two Thousand Four Hundred Sixty Five Pesos |
| 30. 71 Bottles Liquid Hand Soap, 500 ml | Php | 10,287.90 | Ten Thousand Two Hundred Eighty Seven Pesos and Ninety Centavos |
| 31. 3 Boxes Thumbtacks Small Box | Php | 21.00 | Twenty One Pesos |
| 32, 33 Pairs Hand Gloves, Rubber, Reusable, Heavy Duty Excel (Good Quality) | Php | 4,092.00 | Four Thousand Ninety Two Pesos |
| 33. 50 Pieces Doormat Cloth | Php | 3,250.00 | Three Thousand Two Hundred Fifty Pesos |

| 34. 2 Cans Floor Wax 900G Paste Wax (Red/Natural) | Php | 452.00 | Four hundred Fifty Two Pesos |
|--|------|------------|---|
| 37. 4 Pieces Door Knob Creston Lock | Php | 3,320.00 | Three Thousand Three Hundred Twenty Pesos |
| 38. 2 Pieces Staple Gun Gun Tacker | Php | 1,360.00 | One Thousand Three Hundred Sixty Pesos |
| 39. 2 Boxes Staple gun Refill, Staple Wire Gun Tacker Wire 12mm | Php | 96.00 | Ninety Six Pesos |
| 40. 2 Rolls Plastic Twine | Php | 160,00 | One Hundred Sixty Pesos |
| 43. 4 Sets Tent, for Holding Area Brand: Homstar 2 x 3 meters | Php | 19,060.00 | Nineteen Thousand Sixty Pesos |
| 44. 50 Meters Rope, to be used as divider 10mm | Php | 1,600.00 | One Thousand Six Hundred Pesos |
| 45. 1 Roll Garden Hose 10 Meters/Roll Sprayer with Plastic Coupling | Php | 1,130.00 | One Thousand One Hundred Thirty Pesos |
| 46. 2 Pieces Basin, Galvanized Aconicrom 30 cm | Php | 660.00 | Six Hundred Sixty Pesos |
| 47. 3 Pieces Pail Medium Size Without cover 16 liters | Php | 294.00 | Two Hundred Ninety Four Pesos |
| 49. 20 Units Foot Press Alcohol Dispenser Metal Type 102 cm (height) Alcohol not included | Php | 30,000.00 | Thirty Thousand Pesos |
| 51. 5 Units Backpack Manual Type Sprayer (16L) 16 liters | Php | 17,100.00 | Seventeen Thousand One Hundred Pesos |
| 52. 100Pieces Personal Protective Equipment Equipment (PPE) White with blue lines | Php | 35,000.00 | Thirty Five Thousand Pesos |
| 54. 10 Units Infrared Thermal Scanner with Stand Specification: Non-contact distance, fast and accurate temp, measurement Object temp, range: -20 degree Celsius to 150 degree Celsius | Php | 13,420.00 | Thirteen Thousand Four Hundred Twenty Pesos |
| 55. 20 Units Thermometer/Thermal Gun Handheld Specification: Temp. Range: 320 Degree Celsius – 420 Degree Celsius IR Range: 3-5 CM Display: LED | Php | 10,800.00 | Ten Thousand Eight Hundred Pesos |
| TOTAL CONTRACT PRICE | Php. | 236,925.75 | Two Hundred Thirty Six Thousand Nine Hundred |

| Twenty Five Pesos And Seventy Five Centavos |
|--|
| 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

Conforme:

(Signature Over Printed Name)

Date:



Zamboanga City

NOTICE OF AWARD

| MAD | 1.4 | 2022 |
|-----|-----|------|
| MAR | 1.7 | LULL |

MERUVIA E. JOVEN

Proprietor Via Alto General Merchandise Governor Ramos Avenue San Roque, Zamboanga City

Madam:

This is to advise you that your bid dated February 04, 2022 for PR-22-01-005; Small Value Procurement for the Supply and Delivery of Various Supplies and Materials for the Vice President for Academic Affairs of the University, with a following Contract Price is hereby accepted;

| Object of Bidding | Total Amount in Figures | | Amount in Words | |
|--|----------------------------|------------|--|--|
| 16. 400 Gallons isopropyl Alcohol 70% | Php | 106,000.00 | One Hundred Six Thousand Pesos | |
| 36, 4 Pieces Barrel Bolt | Php | 800.00 | Eight Hundred Pesos | |
| 41. 2 Rolls Tie Wire | Php | 150.00 | One Hundred Fifty Pesos | |
| 50. 1 Pack Foot Cover (Plastic) 30 GSM Non-Woven Fabric; Water Resistant | Php | 200.00 | Two Hundred Pesos | |
| 53. 100 Boxes Disposable Face Mask (3 Ply) | Php | 7,500.00 | Seven Thousand Five Hundred Pesos | |
| TOTAL CONTRACT PRICE | Php. | 114,650.00 | One Hundred Fourteen Thousand Six Hundred Fifty 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) |
|--|---|
| Cash or cashler'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, | Five percent (5%) |

| | however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank | |
|----|---|---|
| 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.

Conforme:

(Signature Over Printed Name)

Date:

9-14-22



Zamboanga City

NOTICE OF AWARD

| KA A D | 4 | 1.0 | 200 | 'n | 17 |
|--------|---|-----|-----|----|----|
| MAR | 1 | 4 | 20 | 1/ | 1 |

LEONARDO A. MIDEL
Proprietor
Z,C, LM Enterprises
Pilar Street, Zamboanga City

Sir

This is to advise you that your bid dated February 04, 2022 for PR-22-01-005; Small Value Procurement for the Supply and Delivery of Various Supplies and Materials for the Vice President for Academic Affairs of the University, with a following Contract Price is hereby accepted;

| Object of Bidding | Total Amount in Figures | | Amount in Words Three Hundred Twenty Two Pesos And Fifty Centavos | |
|--|----------------------------|----------|---|--|
| 2. 15 Rolls Packaging Tape 2" | Php 322.50 | | | |
| 8, 20 Pieces Floor Mop, with Mop Head | Php | 3,500.00 | Three Thousand Five Hundred Pesos | |
| 29, 25 Packs Detergent Powder, 1 kg | Php | 2,325.00 | Two Thousand Three Hundred Twenty Five Pesos | |
| 35, 30 Pieces Broom (Soft) | Php | 2,250.00 | Two Thousand Two Hundred Fifty Pesos | |
| TOTAL CONTRACT PRICE | Php. | 8,397.50 | Eight Thousand Three Hundred Ninety Seven Pesos And Fifty Centavos | |

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 pSecurity | 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 credi issued by a Universal or Commercial Bank: Provided | |

WMSU-BAC-LET-001 Page 1 of 2

Effective Date: 31 Oct. 2016

| | however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank | |
|----|---|---|
| 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.

Conforme:

Signature Over Printed Name)

Date:

3/18/22



Zamboanga City

NOTICE OF AWARD

| MAR | 14 | 2022 | |
|-----|----|------|--|
| | | | |

Z.C. PAPERLINE & COMPUTER STATIONERS

26 Governor Lim Avenue, Zamboanga City

Sir/Madam:

This is to advise you that your bid dated February 04, 2022 for PR-22-01-005; Small Value Procurement for the Supply and Delivery of Various Supplies and Materials for the Vice President for Academic Affairs of the University, with a following Contract Price is hereby accepted;

| Object of Bidding | Total Amount in Figures | | Amount in Words |
|-------------------------------------|----------------------------|----------|--|
| 27. 99 Pieces Wet Wipes 80 Pulls | Php | 9,405.00 | Nine Thousand Four Hundred Five Pesos |
| TOTAL CONTRACT PRICE | Php. | 9,405.00 | Nine Thousand Four Hundred Five Peecs 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%) |

Page 1 of 2

| 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,

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

Conforme:

Printed Name)

MAR 1 7 2022 Date:

Page 2 of 2