



NOTICE OF AWARD

MAR 22 2024

EJ SCHOOL AND OFFICE SUPPLIES TRADING

Governor Camins Avenue,
Zamboanga City

Madam/Sir:

This is to advise you that your bid dated **March 5, 2024** for **PR 24-01-027; Small Value Procurement of Procurement of Various Janitorial Supplies and Materials for the General Services of the University**, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
1.) Sixty (60) gallon of Muriatic Acid	Php 11,700.00	Eleven Thousand Seven Hundred Pesos
2.) Twenty (20) gallon of Bleach	Php 2,900.00	Two Thousand Nine Hundred Pesos
3.) Ten (10) rolls of Plastic Twine - Medium	Php 1,100.00	One Thousand One Hundred Pesos
4.) Twenty (20) pcs of Broom Stick with Wooden Handle handle length: 1.5 meters	Php 900.00	Nine Hundred Pesos
5.) Thirty (30) sets of Mop Head with Handle -Wooden/Steel Handle	Php 8,850.00	Eight Thousand Eight Hundred Fifty Pesos
6.) Forty (40) pcs of Mop Head materials: Cotton	Php 4,800.00	Four Thousand Eight Hundred Pesos
7.) Fifty (50) pcs of Flower Pot (Big) Plastic, 5L, size: 22.5 cm diameter	Php 9,750.00	Nine Thousand Seven Hundred Fifty Pesos
8.) Twenty (20) pcs of Indoor Dust Pan (Plastic)	Php 1,300.00	One Thousand Three Hundred
9.) Ten (10) pcs of Outdoor Dust Pan (Metal)	Php 1,950.00	One Thousand Nine Hundred Fifty Pesos
10.) Forty (40) pcs of Toilet Plunger -Wooden Handle	Php 4,400.00	Four Thousand Four Hundred Pesos
TOTAL CONTRACT PRICE	Php 47,650.00	Forty-Seven Thousand Six Hundred Fifty Pesos Only



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WESTERN MINDANAO STATE UNIVERSITY
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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: _____