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Republic of the Philippines WESTE MINDANAO STATE UNIVE II

Office of the President

Normal Road, Baliwasan, Zamboanga City, 7000 wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph @992-4238







NOTICE OF AWARD

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MFM ENTERPRISES GENERAL MERCHANDISE

Room 7, H.E. Bldg., Nuñez Extension, Camino Nuevo, Zamboanga City

Madam/Sir:

This is to advise you that your bid dated February 5, 2025 for PR 25-01-016; Small Value Procurement of PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE GENERAL SERVICES OFFICE OF THE UNIVERSITY with a following Contract Price is hereby accepted;

Object of Bidding	Total Amou	ınt in Figures	Amount in Words					
1. Six (6) pcs of Angle Bar 1/8" THK. x 1 ½" x 1 ½"	Php	4,470.00	Four Thousand Four Hundred Seventy Pesos					
2. Four (4) pcs of Flat Bar (Door Frame) 1/8" THK. x 1 ½"	Php	2,280.00	Two Thousand Two Hundred Eighty Pesos					
3. Four (4) pcs of Plain Sheet Ga. 24, 4' x 8'	Php	9,060.00	Nine Thousand Sixty Pesos					
4. One (1) pc of Plain Sheet GA. 16 / MS PLATE 2.5mm 4' x 8'	Php	3,204.00	Three Thousand Two Hundred Four Pesos					
5. Three (3) pairs of Hinges (Heavy Duty) 4"	Php	1,032.00	One Thousand Thirty-Two Pesos					
6. Three (3) pcs of Piano Hinges 3 ft. (Heavy Duty)	Php	840.00	Eight Hundred Forty Pesos					
7. One (1) pc of Rebars 10mm dia. x 6.0 m	Php	195.00	One Hundred Ninety-Five Pesos					
8. Three (3) kgs of Welding Rod	Php	495.00	Four Hundred Ninety-Five Pesos					
Thirteen (13) gallons of Metal Primer	Php	9,555.00	Nine Thousand Five Hundred Fifty-Five Pesos					
10. Five (5) gallons of Automotive Paint (1 coat)	Php	5,440.00	Five Thousand Four Hundred Forty Pesos					
11. Two (2) pcs of Paint Brush 4"	Php	182.00	One Hundred Eighty-Two Pesos					
12. Two (2) pcs of Paint Brush 2"	Php	136.00	One Hundred Thirty-Six Pesos					
PLEASE SEE ATTACHED DESIGN								
TOTAL CONTRACT PRICE	Php	36,889.00	Thirty-Six Thousand Eight Hundred Eighty-Nine 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:

ANNIE CAY T. RENED (Signature Over Printed Name)

Date:

2/14/25

WMSU-BAC-LET-001

Effective Date: 31 Oct. 2016

Page 1 of 1



WESTERN MINDANAO STATE UNIVERSITY Republic of the Philippines



Lhereby certify that the notice below-stated procurement opportunity/ties

MARK ANTHONY V. ALMÉDA

Administrative Officer V - Procurement Office

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have been posted, as required by the Rules and Regulations of RA 9184

PR-25-01-016; MODE OF PROCUREMENT - SMALL VALUE and was opened at Western Mindanao State University on: ABSTRACT OF PRICE QUOTATION/S OF PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE GENERAL SERVICES Office of the university Zamboanga City February 5, 2025

SUB-TOTAL BID AMOUNT DID NOT DROP	5,969.00	ID AMOUNT Php	SUB-TOTAL BID AMOUNT	Php 21,576.00	SUB-TOTAL BID AMOUNT	SUB-T	Php 21,687.00		SUB-TOTAL			
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DID NOT DROP	P 420.00	P 440.00 PHP	PHP	.00 PHP 495.00	PHP 165.00		495.00	PHP	kilograms Welding Rod.	kilograms	3	8
					ANY METAPORTANIANA MANTANIANA MENENGANIANA MENENGANIANA MATANIANA MENENGANIANA MENE				10mm dia. x 6.0 m			
DID NOT DROP	P 195.00	P 195.00 PHP	PHP	PHP 195.00	PHP < 195.00		195.00	PHP	Rebars	piece	1	7
		BRASS										
DID NOT DROP	P 630.00	P 210.00 PHP	PHP	PHP 840.00	PHP		897.00	PHP	Piano Hinges 3 ft. (Heavy Duty)	piece	ω	6
					MANYS RECOLDED THE NAMES OF RECOVERABLE REPORTS AND RECORDING TO THE REPORT OF THE RESOLDER.							
DID NOT DROP	P 804.00	P 268.00 PHP	PHP	PHP 1,032.00	PHP 344.00	AND THE PROPERTY OF THE PROPER	1,050.00	PHP	Hinges (Heavy Duty) 4"	pair	3	5
					Anne de la companya				GA. 16 / MS PLATE 2.5mm 4' x 8'			
DID NOT DROP		NO BID		PHP 3,204.00	PHP 3,204.00		3,204.00	PHP	Plain Sheet	pieces	1	4
									Ga. 24, 4' x 8'			
DID NOT DROP	3,920.00	P 980.00 PHP	PHP	PHP 9,060.00	PHP 2,265.00		9,068.00	PHP	Plain Sheet	pieces	4	ß
				7					1/8" THK. x 1 ½"			
DID NOT DROP		NO BID		PHP 2,280.00	PHP570.00		2,296.00	PHP	Flat Bar (Door Frame)	pieces	4	2
									1/8" THK. x 1 ½" x 1 ½"			
DID NOT DROP		NO BID		PHP 4,470.00	PHP		4,482.00	PHP	Angle Bar	pieces	6	1
(DESCRIPTION) (Per Unit) TOTAL	TOTAL	(Per Unit)	(DESCRIPTION)	TOTAL	N) (Per Unit)	(DESCRIPTION)		,				
Philgeps Registration No2012012121221074466132		-200704-13374-2108249	Philgeps Registration No200704-13374-2108249397		Philgeps Registration No201408111183430825962	Philgeps Registr	n described	_				NO.
992-0184		Pilar Street, Zamboanga City - 991-1544	Pilar Street		Zamboanga City			for the	Article/s	Unit	Qty	Item
Gov. Ramos Avenue, San Roque, Zamboanga City -	_			n, Camino Nuevo,	Room 7. H.E. Bldg Nuñez Extension, Camino Nuevo.	Missouri	Approved Budget	Approv				
VIA ALTO GENERAL MERCHANDISE	_	ASIATIC TRADING CORP.	ASI	MERCHANDISE	WEW ENTERPRISES GENERAL MERCHANDISE	MEME		-				

MARI

MEN ENFIRM SES General Merchandise

Resolved Further that for failed bids, the specifications and ABC shall be reviewed by the End User. Resolved to recommend the award of the above stated item/s to the winning bidder/s as indicated

MA. TERESITA J. RODRIGUEZ

CAROLINA E. TEJERO Member

Vice-Chairperson

Requisitioner/s:

Member

ROSALIE T. ARCILLAS, CPA mm

GAIL IRENE BY MARQUEZ Member

Recommending Approval:

JOSELINO D. MADROÑAL, DPA Chairman

SZENY L. FERNANDEZ

MA. TERESITA J. RODRIGUEZ

End-User

WMSU-BAC-FR-003.01 Effective Date: 18May2023

pages 1 of 2 10:39 am 10/02/2025





WESTERN MINDANAO STATE UNIVERSITY Republic of the Philippines Zamboanga City



have been posted, as required by the Rules and Regulations of RA 9184 I hereby certify that the notice below-stated procurement opportunity/ties

Administrative Officer V - Procurement Office MARK ANTHONY V. ALMEDA

and was opened at Western Mindanao State University on: ABSTRACT OF PRICE QUOTATION/S OF PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE GENERAL SERVICES Office of the university February 5, 2025

PR-25-01-016; MODE OF PROCUREMENT - SMALL VALUE VIA ALTO GENERAL MERCHANDISÉ

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TOTAL			2.		Paint Brush 2"		Paint Brush 4"		Automotive Paint (1 coat)		Metal Primer	SUB-TOTAL BROUGHT FORWARD			Article/s		
Php 36,914.00					PHP 70.00		PHP 94.00		PHP 5,495.00		PHP 9,568.00	PHP 21,687.00		(ABC)	for the Contract	Approved Budget	
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TOTAL BID AMOUNT Php					PHP 68.00 PHP		PHP 91.00 PHP		PHP 1,088.00 PHP	^	PHP 735.00 PHP	SUB-TOTAL BID AMOUNT PHP		Philgeps Registration No201408111183430825962	Zamboanga City	Room 7, H.E. Bldg., Nuñez Extension, Camino Nuevo,	MFM ENTERPRISES GENERAL MERCHANDISE
Php 36,889.00					136.00		182.00	^	5,440.00		9,555.00	21,576.00	TOTAL			ino Nuevo,	ANDISE
TOTAL BID AMOUNT Php 13,867.00					PHP 33.00 PHP 66.00		PHP 94.00 PHP 188.00		NOBID		PHP 588.00 PHP 7,644.00	SUB-TOTAL BID AMOUNT PHP 5,969.00	(DESCRIPTION) (Per Unit) TOTAL	Philgeps Registration No200704-13374-2108249397	rilai Suleet, tailibbailga city - 331-1344	Dilar Stroot Zamboanga City pol 1544	ASIATIC TRADING CORP.
TOTAL BID AMOUNT DID NOT DROP					DID NOT DROP		DID NOT DROP		DID NOT DROP		DID NOT DROP	SUB-TOTAL BID AMOUNT DID NOT DROP	(DESCRIPTION) (Per Unit) TOTAL	Philgeps Registration No2012012121221074466132	992-0184	Gov. Ramos Avenue, San Roque, Zamboanga City -	VIA ALI O GENERAL WERCHANDISE

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Resolved to recommend the award of the above stated item/s to the winning bidder/s as indicated

MA. TERESITA J. RODRIGUEZ Vice-Chairperson

Requisitioner/s:

MA. TERESITA J. RODRIGUEZ End-User

> LIRBNE B. MARQUEZ Member

ROSALIE T. ARCILLAS, CPA menny

Recommending Approval:

JOSELITO D. MADROÑAL, DPA

Chairman

ATTY. CHRISZENY L. FERNANDEZ