



**PURCHASE ORDER**  
**WESTERN MINDANAO STATE UNIVERSITY**

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier : **RC LIM MARKETING**  
Address : **Veterans Avenue Extension, Tetuan, Zamboanga City**

P.O. No. : **24-246**  
Date : **16/08/2024**  
R.I.S No: **24-05-239**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

Tel No. :  
TIN :

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery : **WMSU SUPPLY OFFICE**

Delivery Term : **30 CD**

Date of Delivery :

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	Computer Table Specification: Triple deck, sliding keyboard case, with CPU/UPS base with carter wheels(rollers) material:Wood/Metal)  ACT - 468B Please see attached technical specification compliance and brochure Delivery Period: 30 days	pcs	3	2,680.00	8,040.00
2	Steel Filing Cabinet Specification: 4 drawers, vertical type, gauge 20, with lock keys beige color  FC-4D Size: H1320 *W460*D620mm, Thickness: 0.7mm, color: Beige, Accessories: 2 keys, Assemble screws Please see attached technical specification compliance and brochure Delivery Period: 30 Days	pcs	4	8,100.00	32,400.00
3	Boltless Steel Rack Shelvings Specification: Boltless Rack, Heavy Duty Metal Shelves Rack, Boltless Storage Rack Adjustable 3/5/6 layers, Height 6ft, Length 8ft, 100 kgs capacity  GR4824 Width: 120cm, Depth - 60cm, Height - 198cm, No. of layers - 5 Please see attached technical specification compliance and brochure Delivery Period: 30 days	pcs	10	7,000.00	70,000.00

Page 1 of 2 For : **ACADEMIC-COLLEGE OF NURSING**

(Amount in words) **One Hundred Ten Thousand Four Hundred Forty Pesos Only** 110,440.00

In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: ROCHIE P. ESTORCO  
RC LIM MARKETING  
(Signature over printer name)  
9-19-24  
Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.  
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT  
Chief Accountant

ALOBS :

AMOUNT :

2024-08-998 (STP)  
110,440.00

SEP 19 2024

M



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WESTERN MINDANAO STATE UNIVERSITY

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4	Boltless Steel Rack Shelvings Specification: Boltless Rack, Heavy Duty Metal Shelves Rack, Boltless Storage Rack Adjustable 3/5/6 layers, Height 6ft, Length 6ft, 100 kgs capacity  GR4824 Width: 120cm, Depth - 60cm, Height - 198cm, No. of layer - 5 Please see attached technical specification compliance and brochure  Delivery Period: 30 days	pcs	10	7,000.00	70,000.00
5	Portable Oxygen Tank Holder  for 15 LBS AD 20 LBS Lightweight Aluminum Alloy Material, with adjustable Height, Rubberized Wheels Please see attached technical specification compliance and brochure  Delivery Period: 30 Days	pcs	6	6,150.00	36,900.00
6	Steel Cabinet JIT- LF01 with lock, 4 adjustable shelves, color: beige H1850, W900, D400mm  Please see attached technical specification compliance and brochure  Delivery Period: 30 days	pcs	4	12,240.00	48,960.00

-----NOTHING FOLLOWS-----

Page 2 of 2 For : **ACADEMIC-COLLEGE OF NURSING**

(Amount in words) **Two Hundred Sixty-Six Thousand Three Hundred Pesos Only** **266,300.00**

In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :

**ROCHIE P. ESTORCO**  
**RC LIM MARKETING**

(Signature over printer name)

Date

*9-19-24*

**MA. CARLA A. OCHOTORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOSB :

*2024-08-1998 (STF)*

AMOUNT :

*266,300.00*

SEP 19 2024

*M*



**NOTICE OF AWARD**

JUL 19 2024

**MS. RENEE ROSE YAP CHIU**

Proprietor

RC LIM MARKETING

Belair Atilano Loop, Veterans Ave., Highway, Zamboanga City

Madam/Sir:

This is to advise you that your bid dated **July 3, 2024** for **PR 24-05-239; Public Bidding Procurement of Procurement of Various Office Supplies for the College of Nursing of the University**, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
<b>1.) Three (3) pcs of Computer Table</b> <i>Specification:</i> Triple deck, sliding keyboard case, with CPU/UPS base with carter wheels(rollers) material: Wood/Metal)  <b>Offer: ACT-468B</b>	Php 8,040.00	Eight Thousand Forty Pesos
<b>2.) Four (4) pcs of Steel Filing Cabinet</b> <i>Specification:</i> 4 drawers, vertical type, gauge 20, with lock keys beige color  <b>Offer: FC – 4D</b> <b>Size: H1320*W460*D620mm, Thickness:0.7mm, Color: Beige, Accessories:2 Keys, Assemble Screws</b>	Php 32,400.00	Thirty-Two Thousand Four Hundred Pesos
<b>3.) Ten (10) pcs of Boltless Steel Rack Shelvings</b> <i>Specification:</i> Boltless Rack, Heavy Duty Metal Shelves Rack, Boltless Storage Rack Adjustable 3/5/6 layers, Height 6ft, Length 8ft, 100 kgs capacity  <b>Offer: GR4824</b> <b>Width: 120cm, Depth: 60cm, Height: 198cm, No. of Layers - 5</b>	Php 70,000.00	Seventy Thousand Pesos



<p><b>4.) Ten (10) pcs of Boltless Steel Rack Shelvings</b>  <i>Specification:</i>  <i>Boltless Rack, Heavy Duty Metal Shelves Rack, Boltless Storage Rack Adjustable 3/5/6 layers, Height 6ft, Length 6ft, 100 kgs capacity</i></p> <p><b>Offer: GR4824</b>  <i>Width: 120cm, Depth: 60cm, Height: 198cm, No. of Layers - 5</i></p>	<p>Php 70,000.00</p>	<p>Seventy Thousand Pesos</p>
<p><b>5.) Six (6) pcs of Portable Oxygen Tank Holder</b>  <i>Specification:</i>  <i>air Cylinder Trolley / Holder</i>  <i>Material: Steel pipe, plastic wheel</i>  <i>Diameter of Cylinder Holder: 111mm, Designed for 4L-15L oxygen cylinder with diameter: less than 168mm, Height adjustable, lightweight, Colors: Grey white</i></p> <p><b>Offer: For 15 lbs AD 20 lbs Lightweight Aluminum Alloy Material, with Adjustable Height, Rubberized Wheels</b></p>	<p>Php 36,900.00</p>	<p>Thirty-Six Thousand Nine Hundred Pesos</p>
<p><b>6.) Four (4) pcs of Steel Cabinet</b>  <i>Specification:</i>  <i>4 layers</i>  <i>glass sliding Door</i>  <i>beige</i></p> <p><b>Offer: With lock, 4 Adjustable Shelves, Color: Beige H1850, W900, D400 mm</b></p>	<p>Php 48,960.00</p>	<p>Forty-Eight Thousand Nine Hundred Sixty Pesos</p>
<p><b>TOTAL CONTRACT PRICE</b></p>	<p>Php 266,300.00</p>	<p><b>Two Hundred Sixty-Six Thousand Three Hundred Pesos Only</b></p>

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

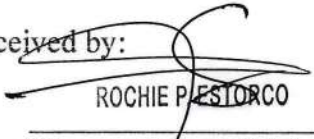
Failure to provide the Performance Security shall constitute sufficient ground for the cancellation of the award and forfeiture of the Bid Security.

Very truly yours,

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

President

Received by:

  
ROCHIE P. ESTORCO

(Signature Over Printed Name)

Date:

7-24-24



**NOTICE TO PROCEED**

SEP 19 2024

**MS. RENEE ROSE YAP CHIU**

Proprietor

RC LIM MARKETING

Belair Atilano Loop, Veterans Ave., Highway, Zamboanga City

Sir/Madam:

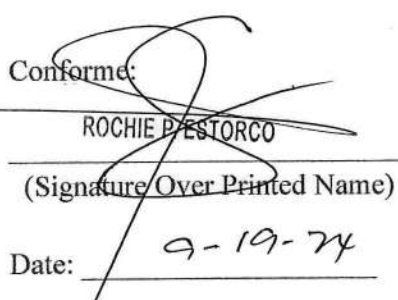
Pursuant to the to the contract entered into between your company and this office dated JUL 26 2024 for PR 24-05-239 "Procurement of Various Office Supplies for the College of Nursing", your company is hereby given the authority to commence delivery on the said project from receipt thereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provide in the purchase order and in accordance with the delivery schedule.

Very truly yours,

  
**MA. CARLA A. OCHOTORENA, R.N, Ph.D.**  
President

Conformed:

  
ROCHIE P. ESTORCO

(Signature Over Printed Name)

Date:

9-19-24