



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier : **ENGLAND TEXTILES**
Address : **596 C.M. Recto, Binondo, Manila**

P.O. No. : **24-276**
Date : **10/09/2024**
R.I.S No: **24-06-282** *ABIO*
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**
Date of Delivery :

Delivery Term : **30 CD**
Payment Term :

| Item No | Item Name | Unit | Qty | Unit Price | Total Price |
|---------|---|-------|-----|------------|-------------|
| 7 | Tassel asst. color, 60 yards/roll Colors: Gray - 10 rolls Red - 4 rolls Maroon - 7 rolls Mint Green - 4 rolls Delivery Period: Thirty (30) Calendar Days upon receipt of NTP | rolls | 25 | 425.00 | 10,625.00 |

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

Page 2 of 2

For : **INCOME GENERATION PROJECT-AUXILLARY(GARMENT SHOP)**

(Amount in words) **Four Hundred Forty-Four Thousand Two Hundred Twenty-Five Pesos Only** / **444,225.00**

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 :

acm
Avelinda C. Malate
ENGLAND TEXTILES

(Signature over printer name)

October 11, 2024

Date

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

Funds Available :

pauff 10/11/24
CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOSS : **2024-09-27 Garment**
AMOUNT : **P 444,225.00**

OCT 07 2024

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| Item No | Item Name | Unit | Qty | Unit Price | Total Price |
|---------|--|-------|-----|------------|-------------|
| 1 | Clofman, 60 yards/roll Delivery Period: Thirty (30) Calendar Days upon receipt of NTP | rolls | 50 | 5,500.00 | 275,000.00 |
| 2 | Beatriz (crimson red) 60 yards/roll Delivery Period: Thirty (30) Calendar Days upon receipt of NTP | rolls | 20 | 4,500.00 | 90,000.00 |
| 3 | Wool (crimson red) 60 yards/roll Delivery Period: Thirty (30) Calendar Days upon receipt of NTP | rolls | 5 | 9,800.00 | 49,000.00 |
| 4 | Chipboard/Rubber Sheet #80 Delivery Period: Thirty (30) Calendar Days upon receipt of NTP | pcs | 100 | 60.00 | 6,000.00 |
| 5 | Ribbon 2", Assorted Color, Satin, 60 yards/roll, 4 rolls/color Colors: Light blue, Yellow, Orange, Light green, Mint green Delivery Period: Thirty (30) Calendar Days upon receipt of NTP | rolls | 20 | 380.00 | 7,600.00 |
| 6 | Assorted Color Strap, 1-1/2", 45 yards/roll, 4 rolls/color Colors: Blue, Red, Yellow, White, and Green Delivery Period: Thirty (30) Calendar Days upon receipt of NTP | rolls | 20 | 300.00 | 6,000.00 |

Page 1 of 2

For : **INCOME GENERATION PROJECT-AUXILLARY(GARMENT SHOP)**

(Amount in words)

Four Hundred Thirty-Three Thousand Six Hundred Pesos Only

433,600.00

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 :

acm
Avelinda C. Malate

ENGLAND TEXTILES

(Signature over printer name)

October 11, 2024

Date

[Signature]
MA. CARLA A. OCHOTORENA, R.N., Ph.D.

UNIVERSITY PRESIDENT

Funds Available :

Perfect 10/11/24
CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOSS :

2024-09-27 Garment

AMOUNT :

P 444,225.00

10/07/2024

[Handwritten mark]



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WESTERN MINDANAO STATE UNIVERSITY

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

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Address: **596 C.M. Recto, Binondo, Manila**

P.O. No.: **24-276**
Date: **10/09/2024**
R.I.S No: **24-06-282 PERM**
Date:
Mode of Procurement: **Public Bidding**
Performance Bond:

Tel No.:
TIN:

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Conforme:

Avelinda C. Malate
ENGLAND TEXTILES

(Signature over printer name)

October 11, 2024

Date

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

Funds Available:

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOSS:

AMOUNT:

2024-09-27 Garment
₱ 444,225.00

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Conforme :

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Avelinda C. Malate

ENGLAND TEXTILES

(Signature over printer name)

October 11, 2024

Date

[Signature]
MA. CARLA A. OCHOTORENA, R.N., Ph.D.

UNIVERSITY PRESIDENT

Funds Available :

Christianne Dawn R. Sicat
CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOSS :

2024-09-27 Garment

AMOUNT :

P 444,225.00

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Avelinda C. Malate
ENGLAND TEXTILES

(Signature over printer name)

October 11, 2024

Date

[Signature]
MA. CARLA A. OCHOYORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

Funds Available :

[Signature]
CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOSS :

2024-09-27 Garment

AMOUNT :

P 444, 225.00

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ENGLAND TEXTILES

(Signature over printer name)

October 11, 2024

Date

Carla A. Ochoyorena
MA. CARLA A. OCHOYORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

UNIVERSITY PRESIDENT

Funds Available :

Paula Dawn R. Sicat
CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS :

2024-09-27 Garment

AMOUNT :

P- 444,225.00

Oct 07 2024

M



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY

Office of the President

Normal Road, Baliwasan, Zamboanga City, 7000

✉ wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph ☎ 992-4238



NOTICE TO PROCEED

OCT 09 2024

ALEXANDER UY TEE

Proprietor

ENGLAND TEXTILES

596 C.M. Recto Ave. Brgy. 269 Zone 25 Dist. III San Nicolas, Manila 1010

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated SEP 09 2024 for PR 24-6-282 Rebid "Procurement of Various Textiles for the Garment Shop", 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

Conforme:

avelinda
Avelinda C. Malate

(Signature Over Printed Name)

Date: October 11, 2024



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY

Office of the President

Normal Road, Baliwasan, Zamboanga City, 7000

✉ wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph ☎ 992-4238



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

President

Conforme:

Avelinda C. Malate

(Signature Over Printed Name)

Date: October 11, 2024



NOTICE OF AWARD

SEP 09 2024

ENGLAND TEXTILES

596 C.M. Rector Ave., Manila

Madam/Sir:

This is to advise you that your bid dated **August 20, 2024** for **PR 24-06-282-Rebid; Public Bidding Procurement of Procurement of Various Textiles for the Garment Shop**, with the following Contract Price is hereby accepted;

| Object of Bidding | Total Amount in Figures | Amount in Words |
|---|-------------------------|--|
| 1. Fifty (50) rolls of Clofman, 60 yards/roll | Php 275,000.00 | Two Hundred Seventy-Five Thousand Pesos |
| 2. Twenty (20) rolls of Beatriz (crimson red) 60 yards/roll | Php 90,000.00 | Ninety Thousand Pesos |
| 3. Five (5) rolls of Wool (crimson red) 60 yards/roll | Php 49,000.00 | Forty-Nine Thousand Pesos |
| 4. One Hundred (100) pcs of Chipboard/Rubber Sheet #80 | Php 6,000.00 | Six Thousand Pesos |
| 5. Twenty (20) rolls of Ribbon 2", Assorted Color,Satin, 60 yards/roll, 4 rolls/color Colors: Light blue, Yellow, Orange, Light green, Mint green | Php 7,600.00 | Seven Thousand Six Hundred Pesos |
| 6. Twenty (20) rolls of Assorted Color Strap, 1-1/2", 45 yards/roll, 4 rolls/color Colors: Blue, Red, Yellow, White, and Green | Php 6,000.00 | Six Thousand Pesos |
| 7. Twenty-Five (25) rolls of Tassel asst. color, 60 yards/roll Colors: Gray - 10 rolls Red - 4 rolls Maroon - 7 rolls Mint Green - 4 rolls | Php 10,625.00 | Ten Thousand Six Hundred Twenty-Five Pesos |



NOTICE OF AWARD

SEP 09 2024

ENGLAND TEXTILES

596 C.M. Rector Ave., Manila

Madam/Sir:

This is to advise you that your bid dated **August 20, 2024** for **PR 24-06-282-Rebid**; Public Bidding Procurement of **Procurement of Various Textiles for the Garment Shop**, with the following Contract Price is hereby accepted;

| Object of Bidding | Total Amount in Figures | Amount in Words |
|---|-------------------------|--|
| 1. Fifty (50) rolls of Clofman, 60 yards/roll | Php 275,000.00 | Two Hundred Seventy-Five Thousand Pesos |
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| | | | |
|-----------------------------|-----|------------|--|
| TOTAL CONTRACT PRICE | Php | 444,225.00 | Four Hundred Forty-Four Thousand Two Hundred Twenty Five 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:

acm
 Avelinda C. Malate

(Signature Over Printed Name)

Date: September 9, 2024