

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 REDIO "

Date:

Mode of Procurement : Public Bidding

Performance Bond:

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 :

Tel No. :

TIN:

Payment Term:

Date of	Delivery:	Payment lerm:			
em 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 PROJEC	T-AUXILLARY(GA	RMENT SHOP)	
Amount in words)		Four Hundred Thirty-Three Thou	ısand Six Hundre	d Pesos Only .	433,600.00
		ske the full delivery within the specified to f delay shall be imposed.	ime above, a penaly	of one-tenth (1/10)	
Conforme:	Avelind	la C. Malate	MA. C	ARLA A PEHOTORENA	
(Signature over printer name) October 11, 2024		8	UNIVERSITY PRESID	ENT	
		Date			
Funds Available :		a fil inlahu	ALOBS:	2024-09-27	Garment

AMOUNT:

DET 07 2024

CHRISTIANNE DAWN R. SICAT

Chief Accountant







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

ENGLAND TEXTILES Supplier:

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

P.O. No.: 24-276

Date: 10/09/2024

R.I.S No: 24-06-282 PMPIO

Date:

Mode of Procurement : Public Bidding

Performance Bond:

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

Place of Delivery: WMSU SUPPLY OFFICE

Date of Delivery:

Tel No.:

TIN:

Delivery Term: 30 CD

Payment Term:

tem No	Item Name	Unit	Qty	Unit Price	Total Price
7 Tassel asst. color, 60 yards/re Colors: Gray - 10 rolls Red - 4 rolls Marcon - 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:

- del Avelinda C. Malate **ENGLAND TEXTILES**

(Signature over printer name)

October 11, 2024

Date

Funds Available:

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS:

2024-09-27

Garmant

AMOUNT:

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

UNIVERSITY PRESIDENT

OCT 07 2024



Tel No.:

TIN:



PURCHASE ORDER WESTERN MINDANAO STATE UNIVERSITY

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

Supplier: **ENGLAND TEXTILES**

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

P.O. No.: 24-276

Date: 10/09/2024 R.I.S No: 24-06-282 KNOW

Date:

Mode of Procurement : Public Bidding

Performance Bond:

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Date of Delivery :

Delivery Term: 30 CD

Payment Term:

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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			20	380.00	7,600.00	
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Page 1 of 2 For: INCOME GENERATION PROJECT-AUXILLARY (GARMENT SHOP)

(Amount in words)

Four Hundred Thirty-Three Thousand Six Hundred Pesos Only

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Conforme:

dell Avelinda C. Malate

ENGLAND TEXTILES

(Signature over printer name)

October 11, 2024

Date

Funds Available:

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS:

2024-09-27 Garmont

AMOUNT:

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

UNIVERSITY PRESIDENT

DLI 07 Z024



Tel No.:

TIN:



PURCHASE ORDER WESTERN MINDANAO STATE UNIVERSITY

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

Supplier: **ENGLAND TEXTILES**

598 C.M. Recto, Binondo, Manila Address:

P.O. No.: 24-276

Date:

10/09/2024 R.I.S No: 24-06-282PER

Date:

Mode of Procurement : Public Bidding

Performance Bond:

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:

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-NOTHING FOLLOWS----

Page 2 of 2 For: INCOME GENERATION PROJECT-AUXILLARY(GARMENT SHOP)

(Amount in words)

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Conforme:

- del Avelinda C. Malate **ENGLAND TEXTILES**

(Signature over printer name)

MA. CARLA A. OO TORENA,R.N.,Ph.D.

UNIVERSITY PRESIDENT

October 11, 2024

Date

Funds Available:

CHRISTIANNE DAWN R. SIC.

Chief Accountant

ALOBS:

P 444, 225. VV

AMOUNT:





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. 24-08-282 PERIO

Date:

Mode of Procurement: Public Bidding

Performance Bond:

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

Place of Delivery: WMSU SUPPLY OFFICE

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Date of Delivery:

Tel No.:

TIN:

Delivery Term: 30 CD Payment Term:

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Conforme:

(Amount in words)

Avelinda C. Malate

(Signature over printer name)

October 11, 2024

Date

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

UNIVERSITY PRESIDENT

Funds Available:

CHRISTIANNE DAWN R. SICAT

Chief Accountant

.....

2024- 69-27 Garment

AMOUNT:

ALOBS:

₱ 444, 225. o





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

ENGLAND TEXTILES Supplier:

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

P.O. No.: 24-276

Date: 10/09/2024

R.I.S No: 24-06-282 PERIO

Date:

Mode of Procurement : Public Bidding

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Place of Delivery: WMSU SUPPLY OFFICE

Date of Delivery:

Tel No.:

TIN:

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Payment Term:

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	Tassel asst. color, 60 yards/roll Colors: Gray - 10 rolls Red - 4 rolls Marcon - 7 rolls Mint Green - 4 rolls Delivery Period: Thirty (30) Calendar Days upon receipt of NTP	rolls	25	425.00	10,625.00

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Page 2 of 2 For: INCOME GENERATION PROJECT-AUXILLARY (GARMENT SHOP)

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- del Avelinda C. Malate **ENGLAND TEXTILES**

(Signature over printer name)

October 11, 2024

Date

Funds Available:

CHRISTIANNE DAWN'R. SICAT

Chief Accountant

ALOBS:

2024- bg- 27 Garnery

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

UNIVERSITY PRESIDENT

AMOUNT:



Tel No.:

TIN:



PURCHASE ORDER WESTERN MINDANAO STATE UNIVERSITY

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

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

P.O. No.: 24-276

10/09/2024

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Wool (orimson red) 60 yards/roll Delivery Period: Thirty (30) Calendar Days upon receipt of NTP	rolls	5	9,800.00	49,000.00
Chipboard/Rubber Sheet #80 Delivery Period: Thirty (30) Calendar Days upon receipt of NTP	pcs	100	60.00	6,000.00
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
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
	Item Name Clofman, 60 yards/roll Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Beatriz (crimson red) 60 yards/roll Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Wool (crimson red) 60 yards/roll Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Chipboard/Rubber Sheet #80 Delivery Period: Thirty (30) Calendar Days upon receipt of NTP 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 Assorted Color Strap, 1-1/2*, 45 yards/roll, 4 rolls/color Colors: Blue, Red, Yellow, White, and Green	Item Name Unit Ciofman, 60 yards/roll Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Beatriz (crimson red) 60 yards/roll Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Wool (crimson red) 60 yards/roll Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Chipboard/Rubber Sheet #80 Delivery Period: Thirty (30) Calendar Days upon receipt of NTP 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 Assorted Color Strap, 1-1/2'', 45 yards/roll, 4 rolls/color Colors: Blue, Red, Yellow, White, and Green	Clofman, 80 yards/roll rolls 50 Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Beatriz (crimson red) 60 yards/roll rolls 20 Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Wool (crimson red) 60 yards/roll rolls 5 Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Chipboard'Rubber Sheet #80 Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Ribbon polivery Period: Thirty (30) Calendar Days upon receipt of NTP Ribbon rolls 20 2', Assorted Color, Satin, 60 yards/roll, rolls/color Colors: Light blue, Yellow, Orange, Light green, Mint green Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Assorted Color Strap, rolls 20 1-1/2', 45 yards/roll, rolls/color Colors: Blue, Red, Yellow, White, and Green	ttem Name Unit Qty Unit Price Clofman, 60 yards/roll rolls 50 5,500.00 Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Beatriz (crimson red) 60 yards/roll rolls 5 9,800.00 Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Wool (crimson red) 80 yards/roll rolls 5 9,800.00 Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Chipboard/Rubber Sheet #80 Delivery Period: Thirty (30) Calendar Days upon receipt of NTP Ribbon rolls 20 380.00 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 Assorted Color Strap, 1-1/2°, 45 yards/roll, 4 rolls/color Colors: Blue, Red, Yellow, White, and Green

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:

dell Avelinda C. Malate **ENGLAND TEXTILES**

(Signature over printer name)

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

UNIVERSITY PRESIDENT

October 11, 2024

Date

Funds Available:

Older CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS:

2024 - 69-27 Garmant

AMOUNT:

\$ 444, 225. D





WMSU-SO-FR-002.02

Effectivity: Aug. 30, 2023

Supplier: **ENGLAND TEXTILES**

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

P.O. No.: 24-276

Date:

10/09/2024

R.I.S No: 24-06-282 REPORT

Date:

Mode of Procurement : Public Bidding

Performance Bond:

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:

Tel No.:

TIN:

Payment Term:

tem No	Item Name	Unit	Qty	Unit Price	Total Price
7 Tassel asst. color, 60 yards/rd 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)

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Conforme:

- den Avelinda C. Malate **ENGLAND TEXTILES**

(Signature over printer name)

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

UNIVERSITY PRESIDENT

October 11, 2024

Date

Funds Available:

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS:

2024 - 69-27 Garmont

AMOUNT:

F 441, 725. 00



WESTERN MINDANAO STATE UNIVERSITY

Office of the President









NOTICE TO PROCEED

OCT 0 0 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 0 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 C. Malate

dell

(Signature Over Printed Name)

Date: October 11, 2024

A



Office of the President

Normal Road, Baliwasan, Zamboanga City, 7000 wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph \$\color{8}992-4238









NOTICE TO PROCEED

OCT 0 9 2024

ALEXANDER UY TEE

Proprietor

ENGLAND TEXTILES

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

Sir/Madam:

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Very truly yours,

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

President

Conforme:

Avelinda C. Malate

(Signature Over Printed Name)

Date: October 11, 2024

Office of the President
Normal Road, Baliwasan, Zamboanga City, 7000

wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph ∰992-4238



NOTICE OF AWARD

SEP	09	2024		
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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 An	nount 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.		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.	- State Control of the Control of th	Php	6,000.00	Six Thousand Pesos
	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



Office of the President

STARS WURI WURI

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.

Received by:

Avelinda C. Malate

(Signature Over Printed Name)

Date: September 9, 2024

WMSU-BAC-LET-001

Effective Date: 31 Oct. 2016 Page 2 of 2



Office of the President
Normal Road, Baliwasan, Zamboanga City, 7000

wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph ∰992-4238

STARS WÜR

NOTICE OF AWARD

SEP	09	2024				
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ENGLAND TEXTILES

596 C.M. Rector Ave., Manila

Madam/Sir:

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4.		Php	6,000.00	Six Thousand Pesos	
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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	
	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	



Office of the President

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

STARS

TOTAL CONTRACT PRICE

Php

444,225.00

Four Hundred Forty-Four Thousand Two Hundred Twenty Five Pesos Only

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	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

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Very truly yours,

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

President

Received by:

Avelinda C. Malate

(Signature Over Printed Name)

Date: September 9, 2024