



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02

Effectivity: Aug. 30, 2023

Supplier : **EDGRA MARKETING**
Address : San Jose Road, Zamboanga City

P.O. No. : **25-017**
Date : **05/03/2025**
P.R No: **25-01-028**
Date :
Mode of Procurement : **Small Value**
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 : **15 CD**

Date of Delivery :

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	Fan Motor Single Shafting 1/2 HP	pcs	6	11,250.00	67,500.00
2	Magnetic Contactor 3 Phase 40 Amp.	pcs	6	3,755.00	22,530.00
3	Circuit Breaker 3 Phase 60 Amp. Bolt on without housing	pcs	6	2,100.00	12,600.00
4	Silver Rod	pcs	20	25.00	500.00
5	Refrigerant R-22 (13.6 Kilos)	cylinder	2	6,600.00	13,200.00

Note: Fan Motor - No Warranty
Price Validity: 2 Months

-NOTHING FOLLOWS-

Page 1 of 1

For : **ADMINISTRATION-ADMINISTRATION**

(Amount in words) **One Hundred Sixteen Thousand Three Hundred Thirty Pesos Only** **116,330.00**

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 :

EDGRA MARKETING

(Signature over printer name)

Date

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

UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS : **101. 2025. 03. 397**

AMOUNT : **₱ 116,330.00**

