



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier : **EQUILAST INC.**
Address : **Unit 247 Cityland pasong Tamo Condo, 6264 Calle Estacion, Pio Del Pilar, Makati**
Tel No. : **09222706846**
TIN :

P.O. No. : **25-023**
Date : **18/03/2025**
P.R No: **25-02-061**
Date :
Mode of Procurement : **Small Value**
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 : **JUN 07 2025**

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	Battery (ROSA) N70, 95AH, 12V Offer: Megaforce 3SMF, Maintenance Free, 130 AH,12V Please see attached brochure/picture	pcs	2	11,600.00	23,200.00
2	Battery (Hi-Ace 1&2 & GRANDIA) N70, 95AH, 12V Offer: Megaforce 3SMF, Maintenance Free, 130 AH,12V Please see attached brochure/picture	pcs	3	11,600.00	34,800.00
3	Battery (Lancer) N50, 70AH Maintenance free Offer: Megaforce 3SMF, Maintenance Free, 130 AH,12V Please see attached brochure/picture	pc	1	11,600.00	11,600.00
4	Battery (FOTON) N70, 95AH,12V Offer: Megaforce 3SMF, Maintenance Free, 130 AH,12V Please see attached brochure/picture	pc	1	11,600.00	11,600.00
5	Battery (Altera) N70, 95AH,12V Offer: Megaforce 3SMF, Maintenance Free, 130 AH,12V Please see attached brochure/picture	pc	1	11,600.00	11,600.00
6	Battery (ASIA STAR BUS) N150 Maintenance free Offer: Fischer 4D Maintenance Free, Please see attached brochure	pcs	2	14,800.00	29,600.00

Page 1 of 2

For : **ADMINISTRATION-GENERAL SERVICES OFFICE**

(Amount in words)

One Hundred Twenty-Two Thousand Four Hundred Pesos Only

122,400.00

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 :

PERLA CLOA-ZAMUDIO
EQUILAST INC.

(Signature over printer name)

Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOPS :

AMOUNT :

MAR 26 2025



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Place of Delivery : WMSU SUPPLY OFFICE
Date of Delivery : JUN 07 2025

Delivery Term : 30 CD
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
7	Battery (Yulong Bus) N200, 12V, Maintenance free Offer: Fischer 8D Maintenance Free, Please see attached brochure/picture	pcs	2	19,600.00	39,200.00

NOTHING FOLLOWS

Page 2 of 2

For : ADMINISTRATION-GENERAL SERVICES OFFICE

(Amount in words)

One Hundred Sixty-One Thousand Six Hundred Pesos Only

161,600.00

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 :

PERLA CLOA-ZAMUDIO
EQUILAST INC.

(Signature over printer name)

Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS :

AMOUNT :

MAR 26 2025



MAR 17 2025

EQUILAST, INC.

Unit 247 Cityland Pasong Tamo, 6264 Calle Estacion, Pio del Pilar
Makati City

Madam/Sir:

This is to advise you that your bid dated February 27, 2025 for PR 25-02-061; Small Value Procurement of **PROCUREMENT OF VARIOUS BATTERY FOR THE UNIVERSITY VEHICLES FOR THE GENERAL SERVICES OFFICE** with the following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
1. Two (2) pcs of Battery . (ROSA) N70, 95AH, 12V <i>Offer: Megaforce 3SMF . Maintenance Free, 130AH, 12V Please see attached Brochure/Picture</i>	Php 23,200.00	Twenty-Three Thousand Two . Hundred Pesos
2. Three (3) pcs of Battery . (Hi-Ace 1 & 2 & Grandia) N70, 95AH, 12V <i>Offer: Megaforce 3SMF . Maintenance Free, 130AH, 12V Please see attached Brochure/Picture</i>	Php 34,800.00	Thirty-Four Thousand Eight . Hundred Pesos
3. One (1) pc of Battery . (Lancer) N50, 70AH Maintenance Free <i>Offer: Megaforce 3SMF . Maintenance Free, 130AH, 12V Please see attached Brochure/Picture</i>	Php 11,600.00	Eleven Thousand Six Hundred . Pesos
4. One (1) pc of Battery . (Foton) N70, 95AH, 12V <i>Offer: Megaforce 3SMF Maintenance Free, 130AH, 12V Please see attached Brochure/Picture</i>	Php 11,600.00	Eleven Thousand Six Hundred . Pesos
5. One (1) pc of Battery . (Altera) N70, 95AH, 12V	Php 11,600.00	Eleven Thousand Six Hundred . Pesos



Offer: Megaforce 3SMF Maintenance Free, 130AH, 12V Please see attached Brochure/Picture		
6. Two (2) pcs of Battery (Asia Star Bus) N150 Maintenance Free Offer: Fischer 4D Maintenance free Please see attached Brochure/Picture	Php 29,600.00	Twenty-Nine Thousand Six Hundred Pesos
7. Two (2) pcs of Battery (Yutong Bus) N200, 12V, Maintenance Free Offer: Fischer 8D Maintenance free Please see attached Brochure/Picture	Php 39,200.00	Thirty-Nine Thousand Two Hundred Pesos
TOTAL CONTRACT PRICE	Php 161,600.00	One Hundred Sixty-One Thousand Six Hundred 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 
PERLA CLOA-ZAMUDIO
(Signature Over Printed Name)

Date: March 17, 2025