



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

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

Supplier : **ZAMBOANGA CITY LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**  
  
Tel No. : **992-5980**  
TIN : **102-301-379-00000**

P.O. No. : **25-053**  
Date : **22/04/2025**  
P.R. No. : **25-02-097**  
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**  
Date of Delivery : **JUN 30 2025**

Delivery Term : **20 CD**  
Payment Term :

| Item No | Item Name                                                                | Unit | Qty | Unit Price | Total Price |
|---------|--------------------------------------------------------------------------|------|-----|------------|-------------|
| 1       | Air Refreshener, Aerosol Type, 300 ml                                    | tin  | 6   | 120.00     | 720.00      |
| 2       | Toilet Bowl and Urinal Cleaner, 900ml-1000 ml<br>Offer: DOMEX            | bot  | 5   | 280.00     | 1,400.00    |
| 3       | Scouring Powder, 350 g<br>Offer: ZIM                                     | bot  | 5   | 58.50      | 292.50      |
| 4       | Dishwashing Liquid, 500 ml<br>Offer: PROCLEAN                            | bot  | 3   | 95.00      | 285.00      |
| 5       | Disinfectant Spray, Aerosol Type, 400 g<br>Offer: SOLBAC                 | tin  | 5   | 320.00     | 1,600.00    |
| 6       | Liquid Hand Soap, Antibacterial Soap, 500 ml<br>Offer: PROCLEAN          | bot  | 10  | 100.00     | 1,000.00    |
| 7       | Garbage Bag<br>XL - 5 packs<br>XXL - 5 packs<br>10 pcs/bag<br>Offer: MGK | pack | 10  | 145.00     | 1,450.00    |
| 8       | Stamp Pad Ink<br>Offer: JOY                                              | bot  | 2   | 20.00      | 40.00       |
| 9       | Staple Wire, standard, #35<br>Offer: TM                                  | box  | 4   | 35.00      | 140.00      |

Page 1 of 9

For : **IGP-CENTER FOR CONTINUING EDUCATION**

(Amount in words) **Six Thousand Nine Hundred Twenty-Seven Pesos And Fifty Cents Only** **6,927.50**

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 :

**ZAMBOANGA CITY LM ENTERPRISES**  
(Signature over printer name)

**6-10-2025**  
Date

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

Funds Available :

**CHRISTIANNE DAWN R. SICAT**  
Chief Accountant

ALOPS : **2025-04-11 - CCE**  
AMOUNT : **P 121,239.50**



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

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

Supplier : **ZAMBOANGA CITY LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

P.O. No. : **25-053**  
Date : **22/04/2025**  
P.R No: **25-02-097**  
Date :  
Mode of Procurement : **Small Value**  
Performance Bond :

Tel No. : **992-5980**  
TIN : **102-301-379-00000**

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

Place of Delivery : **WMSU SUPPLY OFFICE**  
Date of Delivery : **JUN 21 2025**

Delivery Term : **20 CD**  
Payment Term :

| Item No | Item Name                                      | Unit | Qty | Unit Price | Total Price |
|---------|------------------------------------------------|------|-----|------------|-------------|
| 10      | Masking Tape, 1"<br>Offer: MGK                 | roll | 20  | 17.50      | 350.00      |
| 11      | Masking Tape, 2"<br>Offer: MGK                 | roll | 20  | 35.00      | 700.00      |
| 12      | Packing Tape, 2"<br>Offer: CROCO               | roll | 20  | 21.50      | 430.00      |
| 13      | Transparent Tape, 1"<br>Offer: CROCO           | roll | 20  | 12.00      | 240.00      |
| 14      | Transparent Tape, 2"<br>Offer: CROCO           | roll | 20  | 20.00      | 400.00      |
| 15      | Platic Twine, Black, 1 kg/roll                 | roll | 3   | 85.00      | 255.00      |
| 16      | Calculator, Compact, 12 digits<br>Offer: TM    | pc   | 1   | 420.00     | 420.00      |
| 17      | Binder Clip, 19mm, 12 pieces/box<br>Offer: MGK | box  | 15  | 14.50      | 217.50      |
| 18      | Binder Clip, 25mm, 12 pieces/box<br>Offer: MGK | box  | 16  | 18.50      | 296.00      |
| 19      | Binder Clip, 32mm, 12 pieces/box<br>Offer: MGK | box  | 17  | 27.50      | 467.50      |

Page 2 of 9 For : **IGP-CENTER FOR CONTINUING EDUCATION**

(Amount in words) **Ten Thousand Seven Hundred Three Pesos And Fifty Cents Only** **10,703.50**

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 :

**ZAMBOANGA CITY LM ENTERPRISES**

(Signature over printer name)

**6-10-2025**

Date

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

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOPS :

**2025-04-11 - CCE**

AMOUNT :

**₱ 121,299.50**



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

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

Supplier : **ZAMBOANGA CITY LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

P.O. No. : **25-053**  
Date : **22/04/2025**  
P.R No: **25-02-097**  
Date :  
Mode of Procurement : **Small Value**  
Performance Bond :

Tel No. : **992-5980**  
TIN : **102-301-379-00000**

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

Place of Delivery : **WMSU SUPPLY OFFICE**

Delivery Term : **20 CD**

Date of Delivery : **JUN 30 2025**

Payment Term :

| Item No | Item Name                                                                                                                                                                                 | Unit | Qty | Unit Price | Total Price |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|------------|-------------|
| 20      | Binder Clip, 50mm, 12 pieces/box<br>Offer: MGK                                                                                                                                            | box  | 15  | 65.00      | 975.00      |
| 21      | CORRECTION TAPE, 8 m<br>Offer: MGK                                                                                                                                                        | pcs  | 20  | 16.45      | 329.00      |
| 22      | DATA FILE BOX<br>Dimension: W125 x H230 x L400mm,<br>Thickness: 3mm<br>With finger ring and pocket for label holder,<br>Color: Green<br>Offer: ASIA                                       | pcs  | 10  | 145.00     | 1,450.00    |
| 23      | DATA FOLDER<br>Dimension: W75 x H230 x L380 mm<br>Thickness: 2.5 mm,<br>Spine is provided with finger ring and clear plastic pocket for labelling purposes<br>Color: Green<br>Offer: ASIA | pcs  | 5   | 120.00     | 600.00      |
| 24      | DATER STAMP                                                                                                                                                                               | pcs  | 2   | 560.00     | 1,120.00    |

Page 3 of 9

For : **IGP-CENTER FOR CONTINUING EDUCATION**

(Amount in words)

**Fifteen Thousand One Hundred Seventy-Seven Pesos And Fifty Cents Only**

**15,177.50**

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 :

**ZAMBOANGA CITY LM ENTERPRISES**

(Signature over printer name)

**6-10-2025**

Date

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

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS :

**2025-04-11 - CCE**

AMOUNT :

**P 171,239.50**



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

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

Supplier : **ZAMBOANGA CITY LM ENTERPRISES**  
Address : **Pillar Street, Zamboanga City**

P.O. No. : **25-053**

Date : **22/04/2025**

P.R No: **25-02-097**

Tel No. : **992-5980**

TIN : **102-301-379-00000**

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 : **20 CD**

Date of Delivery : **JUN 30 2025**

Payment Term :

| Item No | Item Name                                                                                                                                                                                                                                                                  | Unit | Qty | Unit Price | Total Price |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|------------|-------------|
| 25      | ENVELOPE<br>Expanding, Kraft, With Smooth Surface<br>Size: 380 x 250 mm<br>Expansion: 50 mm<br>With String and eyelet<br>100 pcs/box,<br>Color:<br>Green - 1 box<br>Blue - 3 boxes<br>Red - 1 box<br>Yellow - 3 boxes<br>Pink - 3 boxes<br>Brown - 1 box<br><br>Offer: P/X | box  | 12  | 1,650.00   | 19,800.00   |
| 26      | FASTENER<br>70 mm, vinyl coated,<br>Plastic file folder, Non-sharp edge<br>50 sets/box<br><br>Offer: TM                                                                                                                                                                    | box  | 5   | 44.50      | 222.50      |
| 27      | MAGAZINE FILE BOX<br>Large, Single, Blue<br><br>Offer: DATAMAN                                                                                                                                                                                                             | box  | 5   | 140.00     | 700.00      |
| 28      | MARKER, Permanent, Chisel Tip<br>Black - 30<br>Blue - 30<br>Red - 10<br><br>Offer: PANDA                                                                                                                                                                                   | pcs  | 70  | 20.00      | 1,400.00    |

Page 4 of 9

For : **IGP-CENTER FOR CONTINUING EDUCATION**

(Amount in words)

**Thirty-Seven Thousand Three Hundred Pesos Only**

**37,300.00**

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 :

**ZAMBOANGA CITY LM ENTERPRISES**

(Signature over printer name)

**6-10-2025**

Date

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

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOS :

**2025-04-11-CCE**

AMOUNT :

**₱ 21,239.50**



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

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

Supplier : **ZAMBOANGA CITY LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

Tel No. : **992-5980**  
TIN : **102-301-379-00000**

P.O. No. : **25-053**  
Date : **22/04/2025**  
P.R No : **25-02-097**  
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**  
Date of Delivery : **JUN 15 2025**

Delivery Term : **20 CD**  
Payment Term :

| Item No | Item Name                                                                                                 | Unit | Qty | Unit Price | Total Price |
|---------|-----------------------------------------------------------------------------------------------------------|------|-----|------------|-------------|
| 29      | MARKER, Whiteboard, Chisel Tip<br>Black - 30<br>Blue - 30<br>Red - 10<br><br>Offer: DOMS                  | pcs  | 70  | 28.00      | 1,960.00    |
| 30      | PAPER CLIP, vinyl/plastic coated<br>33 mm, Assorted Colors<br>100 pcs/box<br><br>Offer: MGK/TM            | box  | 8   | 12.00      | 96.00       |
| 31      | PAPER CLIP<br>Vinyl/plastic coated, jumbo,<br>50 mm, Assorted Colors,<br>100 pcs/box<br><br>Offer: MGK/TM | box  | 8   | 19.50      | 156.00      |
| 32      | PENCIL<br>lead/graphite, with eraser<br>12 pcs/box<br><br>Offer: MGK                                      | box  | 20  | 50.00      | 1,000.00    |
| 33      | SCISSORS,<br>Symmetrical/asymmetrical,<br>8" min.<br><br>Offer: TM                                        | pcs  | 5   | 49.50      | 247.50      |

Page 5 of 9

For : **IGP-CENTER FOR CONTINUING EDUCATION**

(Amount in words)

**Forty Thousand Seven Hundred Fifty-Nine Pesos And Fifty Cents Only**

**40,759.50**

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 :

**ZAMBOANGA CITY LM ENTERPRISES**

(Signature over printer name)

**6-10-2025**

Date

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

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS :

**2025-04-11-CCE**

AMOUNT :

**₱ 121,239.50**



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

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

Supplier : **ZAMBOANGA CITY LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

P.O. No. : **25-053**  
Date : **22/04/2025**  
P.R No: **25-02-097**  
Date :  
Mode of Procurement : **Small Value**  
Performance Bond :

Tel No. : **992-5980**  
TIN : **102-301-379-00000**

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

Place of Delivery : **WMSU SUPPLY OFFICE**

Delivery Term : **20 CD**

Date of Delivery : **JUN 30 2025**

Payment Term :

| Item No | Item Name                                                                                                                                                                                    | Unit  | Qty   | Unit Price | Total Price |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|------------|-------------|
| 34      | CARTOLINA<br>Assorted colors,<br>Size: 572 mm x 724<br>100 gsm<br>Thickness: 0.12 mm<br>Non-bleed and non-blot, suitable for marking pen and ink drawing<br>10 pcs/pack<br><br>Offer: NAPPCO | packs | 10    | 95.00      | 950.00      |
| 35      | NOTEPAD, stick-on<br>Assorted Colors<br>Size: 50 mm x 76 mm (2"x3")<br>100 Sheets/pad<br><br>Offer: JOY                                                                                      | pads  | 10    | 14.50      | 145.00      |
| 36      | NOTEPAD, stick-on,<br>Assorted Colors<br>76 mm x 100 mm,<br>Size: 76mm x 100mm (3" x 4")<br>100 sheets/pad<br><br>Offer: JOY                                                                 | pads  | 10    | 27.50      | 275.00      |
| 37      | STENO NOTEBOOK<br>Assorted colors<br>Size: 152 mm x 228 mm (6" x 9"),<br>Spiral,<br>40 leaves<br><br>Offer: AON                                                                              | pcs   | 1,000 | 27.50      | 27,500.00   |
| 38      | PAPER, MULTICOPY<br>80gsm, Subs. 24, A4<br><br>Offer: APLOS                                                                                                                                  | ream  | 20    | 220.00     | 4,400.00    |

Page 6 of 9

For : **IGP-CENTER FOR CONTINUING EDUCATION**

(Amount in words)

**Seventy-Four Thousand Twenty-Nine Pesos And Fifty Cents Only**

**74,029.50**

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 :

**ZAMBOANGA CITY LM ENTERPRISES**

(Signature over printer name)

**6-10-2025**

Date

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

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOPS :

AMOUNT :

**2025-04-1- CCE**

**₱ 121,231.50**



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

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

Supplier : **ZAMBOANGA CITY LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

P.O. No. : **25-053**  
Date : **22/04/2025**  
P.R No : **25-02-097**  
Date :  
Mode of Procurement : **Small Value**  
Performance Bond :

Tel No. : **992-5980**  
TIN : **102-301-379-00000**

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

Place of Delivery : **WMSU SUPPLY OFFICE**

Delivery Term : **20 CD**

Date of Delivery : **JUN 30 2025**

Payment Term :

| Item No | Item Name                                                                                                              | Unit  | Qty | Unit Price | Total Price |
|---------|------------------------------------------------------------------------------------------------------------------------|-------|-----|------------|-------------|
| 39      | PAPER, MULTICOPY<br>LEGAL, 80 gsm, Subs. 24                                                                            | ream  | 10  | 240.00     | 2,400.00    |
| 40      | PAPER, parchment,<br>Size: 210 mm x 297 mm,<br>100 Sheets/box<br><br>Offer: LM                                         | box   | 20  | 230.00     | 4,600.00    |
| 41      | RECORD BOOK,<br>300 PAGES, 214 mm x 278 mm<br><br>Offer: VALIANT                                                       | pc    | 1   | 65.00      | 65.00       |
| 42      | RECORD BOOK,<br>500 PAGES, 214 mm x 278 mm<br><br>Offer: VALIANT                                                       | pc    | 1   | 95.00      | 95.00       |
| 43      | INTERFOLDED PAPER TOWEL,<br>150 pulls per pack<br><br>Offer: LEVI                                                      | packs | 30  | 60.00      | 1,800.00    |
| 44      | TOILET TISSUE PAPER,<br>2 Ply, 12 rolls/pack<br><br>Offer: SOFTEE                                                      | pack  | 10  | 110.00     | 1,100.00    |
| 45      | STICKY PAPER,<br>Adhesive strip underside, A4 size,<br>White color, Matte, Glossy,<br>20 sheets/pack<br><br>Offer: MGK | packs | 20  | 195.00     | 3,900.00    |

Page 7 of 9

For : **IGP-CENTER FOR CONTINUING EDUCATION**

(Amount in words) **Eighty-Seven Thousand Nine Hundred Eighty-Nine Pesos And Fifty Cents Only**

**87,989.50**

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 :

**ZAMBOANGA CITY LM ENTERPRISES**

(Signature over printer name)

**6-10-2025**

Date

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

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOPS :

AMOUNT :

**2025-04-11-005**

**# 121,231.50**



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

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

Supplier: **ZAMBOANGA CITY LM ENTERPRISES**  
Address: **Pilar Street, Zamboanga City**

P.O. No.: **25-053**  
Date: **22/04/2025**  
P.R No: **25-02-097**  
Date:  
Mode of Procurement: **Small Value**  
Performance Bond:

Tel No.: **992-5980**  
TIN: **102-301-379-00000**

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

Place of Delivery: **WMSU SUPPLY OFFICE**

Delivery Term: **20 CD**

Date of Delivery: **JUN 30 2025**

Payment Term:

| Item No | Item Name                                                                                                                                                       | Unit  | Qty | Unit Price | Total Price |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|------------|-------------|
| 46      | SPECIAL PAPER, A4, 200 gsm,<br>pastel color:<br>Yellow<br>Pink<br>Green<br>Purple<br>Blue<br>1 ream/color<br><br>Offer: 100's, 90 GSM                           | reams | 5   | 450.00     | 2,250.00    |
| 47      | VELLUM,<br>White color, short, 180 gsm,<br>100 pcs/ream<br><br>Offer: LM                                                                                        | reams | 30  | 300.00     | 9,000.00    |
| 48      | SIGN PEN,<br>Gel Pen, 0.5 mm, blue pen, good quality<br>25 pcs/box<br><br>Offer: GEL TEC                                                                        | box   | 40  | 180.00     | 7,200.00    |
| 49      | ETHYL ALCOHOL,<br>500 ml/bottle<br><br>Offer: NATURE'S RAIN                                                                                                     | bot   | 20  | 75.00      | 1,500.00    |
| 50      | STICKY NOTES FILM INDEX, "Please Sign Here".<br>7 in x 1.5 in x 3 in.<br>Color: Pink, Orange, Yellow, Green, Blue, Blue green, Violet, Purple<br><br>Offer: JOY | packs | 10  | 250.00     | 2,500.00    |

Page 8 of 9

For: **IGP-CENTER FOR CONTINUING EDUCATION**

(Amount in words) **One Hundred Ten Thousand Four Hundred Thirty-Nine Pesos And Fifty Cents Only** **110,439.50**

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:

**ZAMBOANGA CITY LM ENTERPRISES**

(Signature over printer name)

**6-10-2025**

Date

**MA. CARLA A. OCHOA-TORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available:

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOPS:

AMOUNT:

**1025-04-11 - CCE**  
**P 121,279.50**



PURCHASE ORDER  
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier : ZAMBOANGA CITY LM ENTERPRISES  
Address : Pilar Street, Zamboanga City

Tel No. : 992-8980  
TIN : 102-301-379-00000

P.O. No. : 25-053  
Date : 22/04/2025  
P.R No : 25-02-097  
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 : 20 CD

Date of Delivery : JUN 30 2025

Payment Term :

| Item No | Item Name                                                                                                         | Unit | Qty | Unit Price | Total Price |
|---------|-------------------------------------------------------------------------------------------------------------------|------|-----|------------|-------------|
| 51      | PRINTER INK<br>For EPSON printer (T6641), Black (T6642), Cyan (T6643), Magenta (T6644),<br>Yellow<br>Offer: EPSON | sets | 10  | 1,080.00   | 10,800.00   |

NOTHING FOLLOWS

Page 9 of 9

For : IGP-CENTER FOR CONTINUING EDUCATION

(Amount in words) One Hundred Twenty-One Thousand Two Hundred Thirty-Nine Pesos And Fifty Cents Or 121,239.50

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 :

ZAMBOANGA CITY LM ENTERPRISES

(Signature over printer name)

6-10-2025

Date

MA. CARLA A. OCHOA-RENA, R.N., Ph.D.  
UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOSS :

AMOUNT :

2025-04-11 - COE  
P 121,239.50



04 APR 2025

**ZAMBOANGA CITY LM ENTERPRISES**

LDM Bldg., Pilar St., Zamboanga City

Madam/Sir:

This is to advise you that your bid dated **March 25, 2025** for **PR 25-02-097; Small Value Procurement of PROCUREMENT OF VARIOUS SUPPLIES FOR THE CENTER FOR CONTINUING EDUCATION OF THE UNIVERSITY** with the following Contract Price is hereby accepted;

| Object of Bidding                                                               | Total Amount in Figures | Amount in Words                                 |
|---------------------------------------------------------------------------------|-------------------------|-------------------------------------------------|
| 1. Six (6) tin of Air Refreshener, Aerosol Type, 300 ml                         | Php 720.00              | Seven Hundred Twenty Pesos                      |
| 2. Five (5) bottles of Toilet Bowl and Urinal Cleaner, 900ml-1000 ml            | Php 1,400.00            | One Thousand Four Hundred Pesos                 |
| <i>Offer: Domex</i>                                                             |                         |                                                 |
| 3. Five (5) bottles of Scouring Powder, 350 g                                   | Php 292.50              | Two Hundred Ninety-Two Pesos and Fifty Centavos |
| <i>Offer: Zim</i>                                                               |                         |                                                 |
| 4. Three (3) bottles of Dishwashing Liquid, 500 ml                              | Php 285.00              | Two Hundred Eighty-Five Pesos                   |
| <i>Offer: Proclean</i>                                                          |                         |                                                 |
| 5. Five (5) tins of Disinfectant Spray, Aerosol Type, 400                       | Php 1,600.00            | One Thousand Six Hundred Pesos                  |
| <i>Offer: Solbac</i>                                                            |                         |                                                 |
| 6. Ten (10) bottles of Liquid Hand Soap, Antibacterial Soap, 500 ml             | Php 1,000.00            | One Thousand Pesos                              |
| <i>Offer: Proclean</i>                                                          |                         |                                                 |
| 7. Ten (10) packs of Garbage Bag<br>XL - 5 packs<br>XXL - 5 packs<br>10 pcs/bag | Php 1,450.00            | One Thousand Four Hundred Fifty Pesos           |
| <i>Offer: MGK</i>                                                               |                         |                                                 |
| 8. Two (2) bottles of Stamp Pad Ink                                             | Php 40.00               | Forty Pesos                                     |
| <i>Offer: Joy</i>                                                               |                         |                                                 |
| 9. Four (4) boxes of Staple Wire, standard, #35                                 | Php 140.00              | One Hundred Forty Pesos                         |
| <i>Offer: TM</i>                                                                |                         |                                                 |
| 10. Twenty (20) rolls of Masking Tape, 1"                                       | Php 350.00              | Three Hundred Fifty Pesos                       |
| <i>Offer: MGK</i>                                                               |                         |                                                 |
| 11. Twenty (20) rolls of Masking Tape, 2"                                       | Php 700.00              | Seven Hundred Pesos                             |
| <i>Offer: MGK</i>                                                               |                         |                                                 |
| 12. Twenty (20) rolls of Packing Tape, 2"                                       | Php 430.00              | Four Hundred Thirty Pesos                       |



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| <b>Offer: Croco</b>                                                                                                                                                                                                                                                               |               |                                                   |
| 13. Twenty (20) rolls of Transparent Tape, 1"                                                                                                                                                                                                                                     | Php 240.00    | Two Hundred Forty Pesos                           |
| <b>Offer: Croco</b>                                                                                                                                                                                                                                                               |               |                                                   |
| 14. Twenty (20) rolls of Transparent Tape, 2"                                                                                                                                                                                                                                     | Php 400.00    | Four Hundred Pesos                                |
| <b>Offer: Croco</b>                                                                                                                                                                                                                                                               |               |                                                   |
| 15. Three (3) rolls of Plastic Twine, Black, 1 kg/roll                                                                                                                                                                                                                            | Php 255.00    | Two Hundred Fifty-Five Pesos                      |
| 16. One (1) pc of Calculator, Compact, 12 digits                                                                                                                                                                                                                                  | Php 420.00    | Four Hundred Twenty Pesos                         |
| <b>Offer: TM</b>                                                                                                                                                                                                                                                                  |               |                                                   |
| 17. Fifteen (15) boxes of Binder Clip, 19mm, 12 pieces/box                                                                                                                                                                                                                        | Php 217.50    | Two Hundred Seventeen Pesos and Fifty Centavos    |
| <b>Offer: MGK</b>                                                                                                                                                                                                                                                                 |               |                                                   |
| 18. Sixteen (16) boxes of Binder Clip, 25mm, 12 pieces/box                                                                                                                                                                                                                        | Php 296.00    | Two Hundred Ninety-Six Pesos                      |
| <b>Offer: MGK</b>                                                                                                                                                                                                                                                                 |               |                                                   |
| 19. Seventeen (17) boxes of Binder Clip, 32mm, 12 pieces/box                                                                                                                                                                                                                      | Php 467.50    | Four Hundred Sixty-Seven Pesos and Fifty Centavos |
| <b>Offer: MGK</b>                                                                                                                                                                                                                                                                 |               |                                                   |
| 20. Fifteen (15) boxes of Binder Clip, 50mm, 12 pieces/box                                                                                                                                                                                                                        | Php 975.00    | Nine Hundred Seventy-Five Pesos                   |
| <b>Offer: MGK</b>                                                                                                                                                                                                                                                                 |               |                                                   |
| 21. Twenty (20) pcs of CORRECTION TAPE, 8m                                                                                                                                                                                                                                        | Php 329.00    | Three Hundred Twenty-Nine Pesos                   |
| <b>Offer: MGK</b>                                                                                                                                                                                                                                                                 |               |                                                   |
| 22. Ten (10) pcs of DATA FILE BOX<br>Dimension: W125 x H230 x L400mm,<br>Thickness: 3mm<br>With finger ring and pocket for label holder,<br>Color: Green                                                                                                                          | Php 1,450.00  | One Thousand Four Hundred Fifty Pesos             |
| <b>Offer: ASIA</b>                                                                                                                                                                                                                                                                |               |                                                   |
| 23. Five (5) pcs of DATA FOLDER<br>Dimension: W75 x H230 x L380 mm<br>Thickness: 2.5 mm,<br>Spine is provided with finger ring and clear plastic pocket for labelling purposes<br>Color: Green                                                                                    | Php 600.00    | Six Hundred Pesos                                 |
| <b>Offer: ASIA</b>                                                                                                                                                                                                                                                                |               |                                                   |
| 24. Two (2) pcs of DATER STAMP                                                                                                                                                                                                                                                    | Php 1,120.00  | One Thousand One Hundred Twenty Pesos             |
| 25. Twelve (12) boxes of ENVELOPE<br>Expanding, Kraft, With Smooth Surface<br>Size: 380 x 250 mm<br>Expansion: 50 mm<br>With String and eyelet<br>100 pcs/box,<br>Color:<br>Green - 1 box<br>Blue - 3 boxes<br>Red - 1 box<br>Yellow - 3 boxes<br>Pink - 3 boxes<br>Brown - 1 box | Php 19,800.00 | Nineteen Thousand Eight Hundred Pesos             |



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| <b>Offer: P/X</b>                                                                                                                                                                                                          |              |                                                       |
| 26. Five (5) boxes of FASTENER .<br>70 mm, vinyl coated,<br>Plastic file folder, Non-sharp edge<br>50 sets/box<br><b>Offer: TM</b>                                                                                         | Php 222.50   | Two Hundred Twenty-Two .<br>Pesos and Fifty Centavos  |
| 27. Five (5) boxes of MAGAZINE .<br>FILE BOX<br>Large, Single, Blue<br><b>Offer: Dataman</b>                                                                                                                               | Php 700.00   | Seven Hundred Pesos                                   |
| 28. Seventy (70) pcs of MARKER, .<br>Permanent, Chisel Tip<br>Black - 30<br>Blue - 30<br>Red - 10<br><b>Offer: Panda</b>                                                                                                   | Php 1,400.00 | One Thousand Four Hundred .<br>Pesos                  |
| 29. Seventy (70) pcs of MARKER, .<br>Whiteboard, Chisel Tip<br>Black - 30<br>Blue - 30<br>Red - 10<br><b>Offer: DOM'S</b>                                                                                                  | Php 1,960.00 | One Thousand Nine Hundred .<br>Sixty Pesos            |
| 30. Eight (8) boxes of PAPER .<br>CLIP, vinyl/plastic coated<br>33 mm, Assorted Colors<br>100 pcs/box<br><b>Offer: MGK/TM</b>                                                                                              | Php 96.00    | Ninety-Six Pesos                                      |
| 31. Eight (8) boxes of PAPER .<br>CLIP<br>Vinyl/plastic coated, jumbo,<br>50 mm, Assorted Colors,<br>100 pcs/box<br><b>Offer: MGK/TM</b>                                                                                   | Php 156.00   | One Hundred Fifty-Six Pesos                           |
| 32. Twenty (20) boxes of PENCIL .<br>lead/graphite, with eraser 12<br>pcs/box<br><b>Offer: MGK</b>                                                                                                                         | Php 1,000.00 | One Thousand Pesos                                    |
| 33. Five (5) pcs of SCISSORS, .<br>Symmetrical/asymmetrical,<br>6" min.<br><b>Offer: TM</b>                                                                                                                                | Php 247.50   | Two Hundred Forty-Seven .<br>Pesos and Fifty Centavos |
| 34. Ten (10) packs of CARTOLINA .<br>Assorted colors,<br>Size: 572 mm x 724<br>100 gsm<br>Thickness: 0.12 mm<br>Non-bleed and non-blot, suitable for<br>marking pen and ink drawing<br>10 pcs/pack<br><b>Offer: NAPPCO</b> | Php 950.00   | Nine Hundred Fifty Pesos                              |
| 35. Ten (10) pads of NOTEPAD, .<br>stick-on<br>Assorted Colors<br>Size: 50 mm x 76 mm (2"x3")<br>100 Sheets/pad<br><b>Offer: JOY</b>                                                                                       | Php 145.00   | One Hundred Forty-Five Pesos                          |



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| 36. Ten (10) pads of NOTEPAD, stick-on, Assorted Colors 76 mm x 100 mm, Size: 76mm x 100mm (3" x 4") 100 sheets/pad<br><br><i>Offer: JOY</i>  | Php | 275.00    | Two Hundred Seventy-Five Pesos           |
| 37. One Thousand (1,000) pcs of STENO NOTEBOOK Assorted colors Size: 152 mm x 228 mm (6" x 9"), Spiral, 40 leaves<br><br><i>Offer: AON</i>    | Php | 27,500.00 | Twenty-Seven Thousand Five Hundred Pesos |
| 38. Twenty (20) reams of PAPER, MULTICOPY 80gsm, Subs. 24, A4<br><br><i>Offer: APLOS</i>                                                      | Php | 4,400.00  | Four Thousand Four Hundred Pesos         |
| 39. Ten (10) reams of PAPER, MULTICOPY LEGAL, 80 gsm, Subs. 24                                                                                | Php | 2,400.00  | Two Thousand Four Hundred Pesos          |
| 40. Twenty (20) boxes of PAPER, parchment, Size: 210 mm x 297 mm, 100 Sheets/box<br><br><i>Offer: LM</i>                                      | Php | 4,600.00  | Four Thousand Six Hundred Pesos          |
| 41. One (1) pc of RECORD BOOK, 300 PAGES, 214 mm x 278 mm<br><br><i>Offer: VALIANT</i>                                                        | Php | 65.00     | Sixty-Five Pesos                         |
| 42. One (1) pc of RECORD BOOK, 500 PAGES, 214 mm x 278 mm<br><br><i>Offer: VALIANT</i>                                                        | Php | 95.00     | Ninety-Five Pesos                        |
| 43. Thirty (30) packs of INTERFOLDED PAPER TOWEL, 150 pulls per pack<br><br><i>Offer: LEVI</i>                                                | Php | 1,800.00  | One Thousand Eight Hundred Pesos         |
| 44. Ten (10) packs of TOILET TISSUE PAPER, 2 Ply, 12 rolls/pack<br><br><i>Offer: SOFTEE</i>                                                   | Php | 1,100.00  | One Thousand One Hundred Pesos           |
| 45. Twenty (20) packs of STICKY PAPER, Adhesive strip underside, A4 size, White color, Matte, Glossy, 20 sheets/pack<br><br><i>Offer: MGK</i> | Php | 3,900.00  | Three Thousand Nine Hundred Pesos        |
| 46. Five (5) reams of SPECIAL PAPER, A4, 200 gsm, pastel color: Yellow Pink Green                                                             | Php | 2,250.00  | Two Thousand Two Hundred Fifty Pesos     |



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| Purple<br>Blue<br>1 ream/color<br><i>Offer: 100's<br/>90 gsm</i>                                                                                                                        |            |                   |                                                                                         |
| 47. Thirty (30) reams of VELLUM, White color, short, 180 gsm, 100 pcs/ream<br><i>Offer: LM</i>                                                                                          | Php        | 9,000.00          | Nine Thousand Pesos                                                                     |
| 48. Forty (40) boxes of SIGN PEN, Gel Pen, 0.5 mm, blue pen, good quality<br>25 pcs/box<br><i>Offer: GEL TEC</i>                                                                        | Php        | 7,200.00          | Seven Thousand Two Hundred Pesos                                                        |
| 49. Twenty (20) bottles of ETHYL ALCOHOL, 500 ml/bottle<br><i>Offer: Natures Rain</i>                                                                                                   | Php        | 1,500.00          | One Thousand Five Hundred Pesos                                                         |
| 50. Ten (10) packs of STICKY NOTES FILM INDEX, "Please Sign Here"<br>7 in x 1.5 in x 3 in.<br>Color: Pink, Orange, Yellow, Green, Blue, Blue green, Violet, Purple<br><i>Offer: JOY</i> | Php        | 2,500.00          | Two Thousand Five Hundred Pesos                                                         |
| 51. Ten (10) sets of PRINTER INK<br>For EPSON printer (T6641), Black (T6642), Cyan (T6643), Magenta, (T6644), Yellow<br><i>Offer: EPSON</i>                                             | Php        | 10,800.00         | Ten Thousand Eight Hundred Pesos                                                        |
| <b>TOTAL CONTRACT PRICE</b>                                                                                                                                                             | <b>Php</b> | <b>121,239.50</b> | <b>One Hundred Twenty-One Thousand Two Hundred Thirty-Nine Pesos and Fifty Centavos</b> |

Please affix your signature in the space provided below as an indication of your acceptance of the award.

Very truly yours,

MA. CARLA A. OCHOTURENA, RN., Ph.D.  
 President

Received by: *[Signature]*  
ARMANDO ARNOLD  
 (Signature Over Printed Name)

Date: April 10, 2025