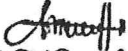


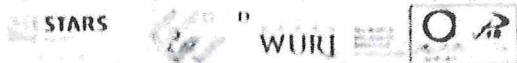
		PURCHASE ORDER WESTERN MINDANAO STATE UNIVERSITY		WMSU-SO-FR-002.02 Effectivity: Aug. 30, 2023	
Supplier : JAYMEL TRADING Address : 43 B24 L14, Suha, Pinagbuhatan, Pasig City		P.O. No : 25-063 Date : 06/05/2025 P.R No : 25-03-125 Date : Mode of Procurement : Small Value Performance Bond :			
Tel No. : 09202008700 TIN : 498-393-528-000					
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 04 2025				Delivery Term : 2 to 7 Days Payment Term :	
Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	Toner HP P1102 85A BOARDSEC Offer, Delivery Period: 2 to 7 Calendar Days Warranty: 3 Months	pcs	6	2,000.00	12,000.00
2	Toner Brother L900, MFCL900-DW Supply (COA) Offer: 2 to 7 Calendar Days Warranty: 3 Months	pcs	2	3,850.00	7,700.00
NOTHING FOLLOWS					
Page 1 of 1 For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)					
(Amount in words)		Nineteen Thousand Seven Hundred Pesos Only			19,700.00
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 : <div><div> MILORD CRISTOBAL JAYMEL TRADING (Signature over printer name) 05/28/2025 Date</div><div> MA. CARLA A. OCHOTORENA, R.N., Ph.D. UNIVERSITY PRESIDENT</div></div>					
Funds Available : <div> CHRISTIANNE DAWN R. SICAT Chief Accountant</div>		ALOBS : bl. 0025-05-054 AMOUNT : 19,700.00			



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 OF AWARD

APR 21 2025

JAYMEL TRADING
43 B24 L14, Suha, Pinagbuhatan, Pasig City

Madam/Sir:

This is to advise you that your bid dated April 8, 2025 for PR 25-03-125: Small Value Procurement of **PROCUREMENT OF VARIOUS TONERS FOR THE SUPPLY OFFICE (VARIOUS OFFICES) OF THE UNIVERSITY** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
1. Six (6) pcs of Toner HP P1102 85A BOARDSEC <i>Offer: Delivery Period: 2 to 7 calendar days</i> <i>Warranty: 3 months</i>	Php 12,000.00	Twelve Thousand Pesos
2. Two (2) pcs of Toner Brother L900, MFCL900-DW Suply (COA) <i>Offer: Delivery Period: 2 to 7 calendar days</i> <i>Warranty: 3 months</i>	Php 7,700.00	Seven Thousand Seven Hundred Pesos
TOTAL CONTRACT PRICE	Php 19,700.00	Nineteen Thousand Seven 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:

MILDRED CRISTOBAL
(Signature Over Printed Name)

Date:

05/05/2025



Scanned with CamScanner
Effective Date: 31 Oct. 2016



APR 30 2025

JAYMEL TRADING

43 B24 L14, Suha, Pinagbuhatan, Pasig City

Madam/Sir:

This is to advise you that your bid dated **April 8, 2025** for **PR 25-03-125; Small Value Procurement of PROCUREMENT OF VARIOUS TONERS FOR THE SUPPLY OFFICE (VARIOUS OFFICES) OF THE UNIVERSITY** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
1. Six (6) pcs of Toner HP P1102 85A BOARDSEC <i>Offer: Delivery Period: 2 to 7 calendar days Warranty: 3 months</i>	Php 12,000.00	Twelve Thousand Pesos
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TOTAL CONTRACT PRICE	Php 19,700.00	Nineteen Thousand Seven 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:

(Signature Over Printed Name)

Date: _____