



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier : MFM ENTERPRISES
Address : Nuñez Extension, Zamboanga City

P.O. No. : 25-068
Date : 14/05/2025
P.R No: 25-03-115
Date :
Mode of Procurement : Small Value
Performance Bond :

Tel No. : 926-9600/09190908522
TIN : 297-407-053-00000

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

Place of Delivery : WMSU SUPPLY OFFICE
Date of Delivery : JUL 09 2025

Delivery Term : 20 CD
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	Round Water Container Color: clear blue Capacity: 5 gals	pcs	150	235.00	35,250.00
2	Slim Gallon Water Container Color: blue Capacity: 5 gals	pcs	150	288.00	43,200.00
3	Round Gallon Mouth Seal for 5 gallons 1,000 pcs/pack umbrella seal	pack	100	165.00	16,500.00
4	Slim Gallon Big Mouth Seal 1,000 pcs/pack	pack	100	188.00	18,800.00
5	Faucet Seal for Slim Gallon 1,000 pcs/pack	pack	100	145.00	14,500.00
6	Slim Gallon Small Mouth Seal 1,000 pcs/pack	pack	100	115.00	11,500.00
7	Electric Heat Shrink Gun 2000w Hot Air Blower (Plastic Sealer)	unit	3	2,185.00	6,555.00
8	Water Bottle Label Sticker 500 pcs/pack Size: 8 inches x 1.5 inches Background color: White Front Color: Red Type of Printing and Paper: Waterproof Please see attached layout/design	pack	300	235.00	70,500.00

-----NOTHING FOLLOWS-----

Page 1 of 1 For : INCOME GENERATION PROJECT-WATER REFILLING

(Amount in words) Two Hundred Sixteen Thousand Eight Hundred Five Pesos Only 216,805.00

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 :


MFM ENTERPRISES

(Signature over printer name)

19 JUN 2025

Date


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

Funds Available :


CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS : 2025-05-25 MDFS-AUX

AMOUNT : ₱216,805.00

JUN 10 2025



MAY 16 2025

MFM ENTERPRISES GENERAL MERCHANDISE

Room 7, H.E. Bldg., Nuñez Extension, Camino Nuevo, Zamboanga City

Madam/Sir:

This is to advise you that your bid dated April 16, 2025 for PR 25-03-115; Small Value Procurement of **PROCUREMENT OF WATER REFILLING SUPPLIES AND MATERIALS FOR THE WATER REFILLING STATION OF THE UNIVERSITY** with the following Contract Price is hereby accepted:


Object of Bidding	Total Amount in Figures	Amount in Words
1. One Hundred Fifty (150) pcs of Round Water Container Color: clear blue Capacity: 5 gals	Php 35,250.00	Thirty-Five Thousand Two Hundred Fifty Pesos
2. One Hundred Fifty (150) pcs of Slim Gallon Water Container Color: blue Capacity: 5 gals	Php 43,200.00	Forty-Three Thousand Two Hundred Pesos
3. One Hundred (100) packs of Round Gallon Mouth Seal for 5 gallons 1,000 pcs/pack umbrella seal	Php 16,500.00	Sixteen Thousand Five Hundred Pesos
4. One Hundred (100) packs of Slim Gallon Big Mouth Seal 1,000 pcs/pack	Php 18,800.00	Eighteen Thousand Eight Hundred Pesos
5. One Hundred (100) packs of Faucet Seal for Slim Gallon 1,000 pcs/pack	Php 14,500.00	Fourteen Thousand Five Hundred Pesos
6. One Hundred (100) packs of Slim Gallon Small Mouth Seal 1,000 pcs/pack	Php 11,500.00	Eleven Thousand Five Hundred Pesos
7. Three (3) units of Electric Heat Shrink Gun 2000w Hot Air Blower (Plastic Sealer)	Php 6,555.00	Six Thousand Five Hundred Fifty-Five Pesos
8. Three Hundred (300) packs of Water Bottle Label Sticker 500 pcs/pack Size: 8 inches x 1.5 inches Background color: White Front Color: Red Type of Printing and Paper: Waterproof Please see attached layout/design	Php 70,500.00	Seventy Thousand Five Hundred pesos



TOTAL CONTRACT PRICE	Php	216,805.00	Two Hundred Sixteen , Thousand Eight Hundred Five Pesos Only
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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:


Jefferson A. Torres
(Signature Over Printed Name)

Date: 05-09-25