



**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. : **25-107**
 Date : **07/07/2025**
 P.R No: **25-02-057 PECUD**
 Date :
 Mode of Procurement : **Public Bidding**
 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 : **SEP 17 2025** Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	EPSON L3210 A4 All-in-One Ink Tank Printer	unit	3	11,895.00	35,685.00
2	EPSON L3250 All in One Printer Please see attached brochure	unit	1	14,895.00	14,895.00
3	Brother DCP-T730DW Ink Tank Printer Please see attached brochure	unit	9	16,995.00	152,955.00
4	ELECTRIC FAN Stand type, 18", good quality, Plastic Blade CCJE - 2 TEC - 5 CSM - 4 GUIDANCE - 2	unit	13	2,100.00	27,300.00
5	ELECTRIC FAN Industrial, Ground type, 10", 3 Wing aluminum Blade CCJE - 2 OCTA - 1 ASTRON	unit	3	1,500.00	4,500.00
6	Firefly 24 LED Multi-Function with 5" 2-speed fan, FEL614 Please see attached brochure	unit	6	3,795.00	22,770.00
7	SECURE 720VA UPS Please see attached brochure	unit	1	3,995.00	3,995.00
8	SECURE 650VA UPS Please see attached brochure	unit	2	2,995.00	5,990.00
9	Flash Drive, 32 GB MEDICAL PHILIP	pcs	2	498.00	996.00

Page 1 of 3 For : ADMINISTRATION-PROCUREMENT OFFICE (CONSOLIDATED)

(Amount in words) **Two Hundred Sixty-Nine Thousand Eighty-Six Pesos Only** **269,086.00**

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)

Date

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

UNIVERSITY PRESIDENT

Funds Available :	ALOBS : 2625-07-827	(SSP)
CHRISTIANNE DAWN R. SICAT	AMOUNT : ₱ 348,126.00	
Chief Accountant		

AUG 14 2025



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. : **25-107**
Date : **07/07/2025**
P.R No: **25-02-057 RFBAD**
Date :
Mode of Procurement : **Public Bidding**
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 : **SEP 17 2025**

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
10	Flash Drive, 64 GB OCTA PHILIP	pcs	2	995.00	1,990.00
11	Flash Drive, 128 GB NSTP PHILIP	pc	1	1,500.00	1,500.00
12	USB Wired Optical Mouse OCTA BANANA	pc	1	300.00	300.00
13	USB Wired Optical Keyboard OCTA BANANA	pc	1	400.00	400.00
14	Network Switch 24-port Gigabit, 1000mbps CCS TENDA/TPLINK	pcs	6	6,000.00	36,000.00
15	Ethernet Cable Blue-indoor CAT-5e 300 meter/box CCS AD-LINK	box	3	6,000.00	18,000.00

Page 2 of 3

For : ADMINISTRATION-PROCUREMENT OFFICE (CONSOLIDATED)

(Amount in words) **Three Hundred Twenty-Seven Thousand Two Hundred Seventy-Six Pesos Only** **327,276.00**

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)

8-18-2025

Date

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

UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS : **2025-07-027 (SST)**

AMOUNT : **₱ 948,126.00**

AUG 14 2025



**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. : **25-107**
Date : **07/07/2025**
P.R No: **25-02-057 PAB**
Date :
Mode of Procurement : **Public Bidding**
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 : **SEP 17 2025**

Delivery Term : **30 CD**

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
16	<p>WiFi Router</p> <p>Processor: Dual-core running at 880 MHz or better</p> <p>RAM: 128 MB or higher</p> <p>Flash Storage: 16 MB or higher</p> <p>Wi-Fi Standard: Wi-Fi 6 (802.11ax) or better</p> <p>Maximum Speed: up to 1800 Mbps</p> <p>WAN Port: 1 x Gigabit WAN</p> <p>LAN Ports: 4 x Gigabit LAN</p> <p>Antennas: 4 fixed high-performance antennas with beamforming technology</p> <p>Wireless Features: Dual-Band Support (2.4 GHz and 5 GHz), MU-MIMO Technology , OFDMA</p> <p>CCS - 4</p> <p>TEC - 1</p>	unit	5	3,400.00	17,000.00
17	<p>DUAL WIRELESS HANDHELD PROFESSIONAL MICROPHONE</p> <p>Specifications:</p> <p>.With Receiver</p> <p>.Infrared Pairing Frequency</p> <p>.Frequency: UHF up to 800 MHz</p> <p>.Distance: Up to 30 meters</p> <p>.Heavy Duty</p> <p>.With Carrying case</p> <p>ITDF/MISTO</p> <p>RAYHAYES</p>	set	1	3,850.00	3,850.00

NOTHING FOLLOWS

Page 3 of 3

For : ADMINISTRATION-PROCUREMENT OFFICE (CONSOLIDATED)

(Amount in words) **Three Hundred Forty-Eight Thousand One Hundred Twenty-Six Pesos Only** **348,126.00**

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)

8-18-2025

Date

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

UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-827 (SST)

AMOUNT : P 348,126.00

AUG 14 2025

11



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 TO PROCEED

AUG 10 2025

LEONARDO A. MIDEL, JR.

Proprietor
Z.C. LM ENTERPRISES
Pilar Street, Zamboanga City

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated AUG 10 2025 or PR 25-02-057 Rebid Public Bidding “**Procurement of Various Appliances and IT DEvices for the University**”, your company is hereby given the authority to commence delivery on the said project from receipt thereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provide in the purchase order and in accordance with the delivery schedule.

Very truly yours,


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

Conforme:


Rommel Abulosa
(Signature Over Printed Name)

Date:

8-18-2025





NOTICE OF AWARD

23 JUN 2025

ZAMBOANGA CITY LM ENTERPRISES

LDM Bldg., Pilar Street, Zamboanga City

Madam/Sir:

This is to advise you that your bid dated **June 3, 2025** for **PR 25-02-057 (Rebid); Public Bidding Procurement of PROCUREMENT OF VARIOUS APPLIANCES AND IT DEVICES FOR THE UNIVERSITY** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
<p>1. Three (3) units of 3-IN-1 MULTIFUNCTION PRINTER</p> <p>Specification</p> <ul style="list-style-type: none"> Function: Print, Scan, Copy Continuous Ink Supply System <p>CARCH - 2</p> <p>ATHLETICS/SCUAA - 1</p> <p><i>Offer: EPSON L3210 A4 All-in-One Ink Tank Printer</i></p>	Php 35,685.00	Thirty-Five Thousand Six Hundred Eighty-Five Pesos
<p>2. One (1) unit of 3-IN-1 MULTIFUNCTION PRINTER WITH WIRELESS CONNECTIVITY</p> <p>Specification</p> <ul style="list-style-type: none"> Function: Print, Scan, Copy Connectivity: Wi-Fi Continuous Ink Supply System <p>GUIDANCE</p> <p><i>Offer: EPSON L3250 All in One Printer</i></p> <p><i>Please see attached brochure</i></p>	Php 14,895.00	Fourteen Thousand Eight Hundred Ninety-Five Pesos
<p>3. Nine (9) units of Multifunction Ink Tank Printer</p> <p>Specifications:</p> <ul style="list-style-type: none"> Copy, Print, Scan, Fax ADF Capability Bi-directional printing Print Speed: (Black) up to 33ppm; (Colour) up to 15ppm 	Php 152,955.00	One Hundred Fifty-Two Thousand Nine Hundred Fifty-Five Pesos



<p>.Maximum Copy Resolution: at least 600 x 600 dpi .Maximum Copy Size: Legal .Scanner Type: Flatbed colour image scanner .Maximum Scan Area: 216 x 297 mm (8.5 X 11.7") .Scanner Resolution: at least 1200 x 2400 DPI .Network: Ethernet, WI-FI IEEE 802.11b/g/n & Wi-Fi Direct</p> <p>CARCH - 1 CFES - 1 TEC - 1 CN-RLE - 2 MEDICAL - 1 c/o Supply Office - 3 Offer: Brother DCP-T730DW Ink Tank Printer Please see attached brochure</p>		
<p>4. Thirteen (13) units of ELECTRIC FAN Stand type, 18", good quality, Plastic Blade</p> <p>CCJE - 2 TEC - 5 CSM - 4 GUIDANCE - 2</p>	Php 27,300.00	Twenty-Seven Thousand Three Hundred Pesos
<p>5. Three (3) units of ELECTRIC FAN Industrial, Ground type, 10", 3 Wing aluminum Blade</p> <p>CCJE - 2 OCTA - 1</p>	Php 4,500.00	Four Thousand Five Hundred Pesos
<p>6. Six (6) units of Emergency Light Rechargeable, With desktop fan</p> <p>TEC - 2 CCJE - 2 GUIDANCE - 2</p> <p>Offer: Firefly 24 LED Multi-Function with 5" 2-speed fan, FEL614</p> <p>Please see attached brochure</p>	Php 22,770.00	Twenty-Two Thousand Seven Hundred Seventy Pesos
<p>7. One (1) unit of UPS with built-in AVR, 720VA</p>	Php 3,995.00	Three Thousand Nine Hundred Ninety-Five Pesos



NSTP <i>Offer: SECURE 720VA UPS Please see attached brochure</i>		
8. Two (2) units of UPS with built-in AVR, 650VA OCTA - 1 MEDICAL - 1 <i>Offer: SECURE 650VA UPS Please see attached brochure</i>	Php 5,990.00	Five Thousand Nine Hundred Ninety Pesos
9. Two (2) pcs of Flash Drive, 32 GB MEDICAL <i>Offer: PHILIP</i>	Php 996.00	Nine Hundred Ninety-Six Pesos
10. Two (2) pcs of Flash Drive, 64 GB OCTA <i>Offer: PHILIP</i>	Php 1,990.00	One Thousand Nine Hundred Ninety Pesos
11. One (1) pc of Flash Drive, 128 GB NSTP <i>Offer: PHILIP</i>	Php 1,500.00	One Thousand Five Hundred Pesos
12. One (1) pc of USB Wired Optical Mouse OCTA <i>Offer: BANANA</i>	Php 300.00	Three Hundred Pesos
13. One (1) pc of USB Wired Optical Keyboard OCTA <i>Offer: BANANA</i>	Php 400.00	Four Hundred Pesos
14. Six (6) pcs of Network Switch 24-port Gigabit, 1000mbps CCS <i>Offer: TENDA/TPLINK</i>	Php 36,000.00	Thirty-Six Thousand Pesos
15. Three (3) boxes of Ethernet Cable Blue-indoor CAT-5e 300 meter/box CCS <i>Offer: AD-LINK</i>	Php 18,000.00	Eighteen Thousand Pesos
16. Five (5) units of WiFi Router	Php 17,000.00	Seventeen Thousand Pesos



Processor: Dual-core running at 880 MHz or better RAM: 128 MB or higher Flash Storage: 16 MB or higher Wi-Fi Standard: Wi-Fi 6 (802.11ax) or better Maximum Speed: up to 1800 Mbps WAN Port: 1 x Gigabit WAN LAN Ports: 4 × Gigabit LAN Antennas: 4 fixed high-performance antennas with beamforming technology Wireless Features: Dual-Band Support (2.4 GHz and 5 GHz), MU-MIMO Technology, OFDMA CCS - 4 TEC - 1		
17. One (1) set of DUAL WIRELESS HANDHELD PROFESSIONAL MICROPHONE Specifications: .With Receiver .Infrared Pairing Frequency .Frequency: UHF up to 800 MHz .Distance: Up to 30 meters .Heavy Duty .With Carrying case ITDF/MISTO <i>Offer: RAYHAYES</i>	Php 3,850.00	Three Thousand Eight Hundred Fifty Pesos
TOTAL CONTRACT PRICE	Php 348,126.00	Three Hundred Forty-Eight Thousand One Hundred Twenty-Six Pesos Only

You are hereby required to provide, within ten (10) days from receipt hereof, the Performance Security/ Performance Bond equivalent to the following;

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	Five percent (5%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security.	Thirty percent (30%)



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Office of the President

Normal Road, Baliwasan, Zamboanga City, 7000

✉ wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph ☎ 992-4238



d) Any combination of the foregoing.

Proportionate to share of
form with respect to total
amount of security

Failure to provide the Performance Security shall constitute sufficient ground for the cancellation of the award and forfeiture of the Bid Security.

Very truly yours,

MA. CARLA A. OCHOTORENA, RN., Ph.D.

President

Received by: 

(Signature Over Printed Name)

Date: 6-25-25