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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Tel No. : **992-6980**
TIN : **102-301-379-00000**

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No. **25-03-106**
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 :

Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	BONDPAPER, A4, Sub 28, GSM 100 TEC	ream	140	515.00	72,100.00
2	BOND PAPER (FOR TEST BOOKLET) A4, Sub 16, GSM 70 TEC 1K	ream	70	210.00	14,700.00
3	BOND PAPER, A4, Sub 18, GSM 80 TEC APLUS	ream	70	230.00	16,100.00
4	BOND PAPER, 12" x 18", Sub24, GSM 80 TEC S-20, 11x 17, Cactus	ream	2	400.00	800.00
5	Bond Paper, Short, 70 gsm Subs. 20 GUIDANCE 1K	ream	30	210.00	6,300.00
6	Bond Paper, Long, 70 gsm, Subs. 20 GUIDANCE - 30 LIBRARY - 130 ATHLETICS/SCUAA - 30 CN-RLE - 293 1K	ream	483	230.00	111,090.00

Page 1 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Two Hundred Twenty-One Thousand Ninety Pesos Only** **221,090.00**

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 printed name)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-03-832 (STF)
AMOUNT : ₱ 91,644-

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Tel No. : **992-6980**
TIN : **102-301-379-00000**

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-106**
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 :
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
7	BOND PAPER, LEGAL (8.5 x 13), Subs. 24, 80 gsm TEC - 70 MEDICAL - 10 GUIDANCE - 30 NSTP - 13 CFES - 5 1K	ream	128	270.00	34,560.00
8	Bond Paper, A4, 80 gsm, Subs. 24 CFES - 5 MEDICAL - 15 GUIDANCE - 9 LIBRARY - 151 ATHLETICISCUAA - 28 NSTP - 14 APLUS	ream	222	230.00	51,060.00
9	Book Paper, A4, 70 gsm, Subs. 20 GUIDANCE - 2 CN-RLE - 260 1K	ream	262	230.00	60,260.00
10	Continuous Form, 3 ply, 280 mm x 241mm TEC INSTANT FORM	box	3	1,050.00	3,150.00

Page 2 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Three Hundred Seventy Thousand One Hundred Twenty Pesos Only** **370,120.00**

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)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832 (STF)
AMOUNT : ₱ 911,644-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-106**
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 :
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
11	Vellum, Short 160 gsm, white CN-RLE LM 500 s	box	50	1,200.00	60,000.00
12	Vellum, long, 160 gsm, white CN-RLE LM 500 s	box	50	1,200.00	60,000.00
13	Vellum, White, 100gsm, 8.5 x 11 (letter) GUIDANCE LM 500s	box	1	1,300.00	1,300.00
14	Vellum Paper, long, 100 sheets/pack ATHLETIC/SCUAA LM 100 s	packs	5	350.00	1,750.00
15	Special Paper, long, 200 gsm GUIDANCE LM 100 s	ream	3	450.00	1,350.00
16	Special Paper, A4, 180 gsm, white, 10s/pack LIBRARY MGK	pack	105	60.00	6,300.00

For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Five Hundred Thousand Eight Hundred Twenty Pesos Only** **500,820.00**

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)

8-7-25
Date

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

Funds Available :
CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-532 (SIT)
AMOUNT : P 517,044-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Tel No. : **992-5900**
TIN : **102-301-379-00000**

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-106**
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 : [illegible] 2025

Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
17	Construction Paper, Letter Size, Assorted Colors GUIDANCE Neon Paper 20 s	ream	3	210.00	630.00
18	Construction Paper, assorted color, 9" x 12", 20 pcs/pack LIBRARY Neon Paper 8 ½ x 13	pack	40	34.00	1,360.00
19	Laid Paper, 8.5" x 13", 85 gsm, cornfield cream color, 500's/ream LIBRARY CONCORDE	ream	2	1,800.00	3,600.00
20	Paper Sticker, Long, White GUIDANCE MGK	pack	10	80.00	800.00
21	Sticker Paper, A4, Matte Sticker, Inkjet Printer Friendly, 10s/pack LIBRARY - 15 GUIDANCE - 20 MGK	pack	35	89.00	3,115.00
23	Color Paper, short size, 20 pcs/pack LIBRARY NEON PAPER	pack	5	40.00	200.00

 For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words) **Five Hundred Ten Thousand Five Hundred Twenty-Five Pesos Only** **510,525.00**

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)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-592 (SP)
AMOUNT : ₱ 911,044 -

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Tel No. : **992-6980**
TIN : **102-301-379-00000**

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-106**
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 06 2025
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
24	Photo Paper, A4 Size, Plain White, Glossy, 230 gsm, 20 Pcs/ pack GUIDANCE - 17 ATHLETICS/SCUAA - 20 LIBRARY - 15 JOJO	pack	52	95.00	4,940.00
25	Photo Paper Matte A4, 180 gsm, 20s/pack LIBRARY MGK	pack	100	50.00	5,000.00
26	Clearbook, legal size, Green GUIDANCE MGK	pcs	3	45.00	135.00
27	Clearbook, A4, Green GUIDANCE MGK	pcs	3	40.00	120.00
28	Jacket Certificate, A4 size, Plain CN-RLE MGK	pcs	150	30.00	4,500.00
29	Jacket Certificate, Legal Size, Plain CN-RLE MGK	pcs	100	30.00	3,000.00

 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Five Hundred Twenty-Eight Thousand Two Hundred Twenty Pesos Only** **528,220.00**

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)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832 (STF)
AMOUNT : P 911,644-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R.No: **25-03-106** 3/6/24
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 0 6 2025

Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
30	Jacket Certificate, plastic transparent, Long GUIDANCE MGK	pcs	50	42.00	2,100.00
31	Plastic Cover, 48" x 50 yards/roll LIBRARY 2.6	roll	6	900.00	5,400.00
32	Mailing Envelope with window TEC PF	box	1	635.00	635.00
33	Mailing Envelope OCTA - 2 GUIDANCE - 1 CN-RLE - 5 PF	box	8	565.00	4,520.00
34	Mailing Envelop ATHLETIC/SCUAA PF	pcs	100	2.00	200.00

Page 6 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Five Hundred Forty-One Thousand Seventy-Five Pesos Only** **541,075.00**

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)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025 - 07 - 832 (STF)
AMOUNT : P 911, 644 -

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-108** Tuesday
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 0 6 2025

Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
35	Documentary Envelope, Long, Brown GUIDANCE - 100 MEDICAL - 200 LIBRARY - 190 PF	pcs	490	4.00	1,960.00
36	Documentary Envelope, short, brown LIBRARY PF	pcs	20	3.00	60.00
37	Documentary Envelop, A4, brown MEDICAL PF	pcs	200	2.00	400.00
38	Documentary Envelope, legal OCTA - 2 CN-RLE - 1 PF	box	3	1,300.00	3,900.00
39	Expandable Envelope with garter, long LIBRARY - 220 TEC - 50 GUIDANCE - 50 NAPPCO	pcs	320	16.00	5,120.00

 For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words) **Five Hundred Fifty-Two Thousand Five Hundred Fifteen Pesos Only** **552,515.00**

In case of failure to make the full delivery within the specified time above, a penaly of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :

ZAMBOANGA CITY LM ENTERPRISES
(Signature over printed name)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 5006-07-532 (STF)
AMOUNT : 1,411,644-

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier :	**ZAMBOANGA CITY LM ENTERPRISES**	P.O. No. :	**25-109**
Address :	**Pilar Street, Zamboanga City**	Date :	**08/07/2025**
		P.R No:	**25-03-108** 3-19-2025
		Date :	
Tel No. :	**992-5980**	Mode of Procurement :	**Public Bidding**
TIN :	**102-301-379-00000**	Perfomance 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 0 6 2025	Payment Term :	

Item No	Item Name	Unit	Qty	Unit Price	Total Price
40	Expandable Folder, long LIBRARY - 10 ATHLETIC/SCUAA - 44 ASIA	pcs	54	17.00	918.00
41	Folder White, A4 MEDICAL CP	pcs	200	7.00	1,400.00
42	Folder White, long LIBRARY CP	pcs	160	9.00	1,440.00
43	Plastic Folder, red color, long LIBRARY MGK	pcs	30	16.00	480.00
44	Cartolina, Assorted Color, 20 pcs/pack LIBRARY NAPPCO	pack	5	165.00	825.00
45	Cartolina ATHLETIC/SCUAA NAPPCO	pcs	10	15.00	150.00

Page 8 of 24 **For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Five Hundred Fifty-Seven Thousand Seven Hundred Twenty-Eight Pesos Only** **557,728.00**

In case of failure to make the full delivery within the specified time above, a penaly of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :

ZAMBOANGA CITY LM ENTERPRISES
(Signature over printed name)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2026-07-5312 (517)
AMOUNT : P 911,144.-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No. **25-03-108** 3/4/2025
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 06 2025
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
47	Sticky Notes, 3 x 3 inches, 100 sheets/pad LIBRARY JOY	pad	21	20.00	420.00
48	Correction Tape, 30 m long TEC MGK	pcs	100	50.00	5,000.00
49	Correction Tape, 8 m long GUIDANCE - 15 LIBRARY - 37 MEDICAL - 15 MGK	pcs	67	20.00	1,340.00

 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Five Hundred Sixty-Four Thousand Four Hundred Eighty-Eight Pesos Only** **564,488.00**

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)
8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832 (STF)
AMOUNT : P 911,044-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-106** L5942
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 06 2025
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
50	White Board Marker Bullet Tip (Black) ATHLETIC/SCUAA - 50 MEDICAL - 5 GUIDANCE - 5 OCTA - 5 CN-RLE - 56 (Blue) ATHLETIC/SCUAA - 50 MEDICAL - 5 GUIDANCE - 5 CN-RLE - 56 (Red) ATHLETIC/SCUAA - 50 GUIDANCE - 5 OCTA - 5 CN-RLE - 56 MGK	pcs	353	25.00	8,825.00
51	Permanent Marker, chisel tip Black LIBRARY - 4 Blue LIBRARY - 2 DOMS	pcs	6	40.00	240.00

Page 10 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Five Hundred Seventy-Three Thousand Five Hundred Fifty-Three Pesos Only** **573,553.00**

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 printed name)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832 (STF)
AMOUNT : ₱911,044-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No. **25-03-106** 120260
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 0 6 2025

Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
52	Permanent Marker, bullet tip Black ATHLETIC/SCUAA - 6 OCTA - 5 TEC - 20 Library - 24 Red ATHLETIC/SCUAA - 6 TEC - 20 Blue ATHLETIC/SCUAA - 6 OCTA - 5 TEC - 20 PANDA	pcs	112	20.00	2,240.00
53	Alcohol, 70% isopropyl, 500 ml TEC - 10 LIBRARY - 2 ATHLETIC/SCUAA - 5 NATURE RAIN	bottle	17	90.00	1,530.00
54	Alcohol Isoprophyl 70% Solution GUIDANCE - 3 LIBRARY - 2 NATURE RAIN	gallon	5	478.00	2,390.00

Page 11 of 24 **For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Five Hundred Seventy-Nine Thousand Seven Hundred Thirteen Pesos Only** **579,713.00**

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 printed name)

Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-532 (51)
AMOUNT : ₱ 911,044-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-108** SUPPLY
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 0 6 2025
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
55	Printer Ink for Epson Printer (CYMB) MEDICAL - 9 GUIDANCE - 13 LIBRARY - 18 CSSPE - 12 ATHLETIC/SCUAA - 5 CN-RLE - 94 TEC - 1 EPSON 003	sets	152	1,265.00	192,280.00
56	Printer Ink for Existing Brother Printer Brother DCP T700W-BT5000 (CYMB) GUIDANCE - 10 BROTHER	set	10	1,600.00	16,000.00
57	Printer Ink, Epson T6641 - Black MEDICAL - 10 LIBRARY - 15 CN-RLE - 50 TEC - 4 EPSON 664	bottle	79	300.00	23,700.00
58	Paper clip, Vinyl/Plastic Coated 50mm, Jumbo MEDICAL - 20 MGK	box	20	22.00	440.00

 For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words) **Eight Hundred Twelve Thousand One Hundred Thirty-Three Pesos Only** **812,133.00**

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)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-542 (51)
AMOUNT : 1,044,044-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-106**
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 06 2025
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
59	Scissors, Symmetrical or Ayssmetrical, 7 inches MEDICAL - 10 JOY	pcs	10	30.00	300.00
60	Cutter/Utility Knife, for general purpose, retractable blade TEC - 10 MGK	pcs	10	40.00	400.00
61	Sign Pen Blue Liquid or Gel, 0.5mm Black MEDICAL - 100 GUIDANCE - 30 OCTA - 17 Blue MEDICAL - 100 GUIDANCE - 30 OCTA - 17 Library - 36 Red OCTA - 18 GELTEC	pcs	348	15.00	5,220.00

Page 13 of 24 **For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Eight Hundred Eighteen Thousand Fifty-Three Pesos Only** **818,053.00**

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 printed name)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832 (SF)
AMOUNT : P911,644.-

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. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-106** 3/7/25
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 06 2025

Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
62	Sign Pen, Gel type, 0.7mm Tip Blue GUIDANCE - 30 Black OCTA - 9 MY GEL	pcs	39	35.00	1,365.00
63	Sign Pen, Gel type, 0.3 mm Tip, Black OCTA MY GEL	pcs	5	31.00	155.00
64	Ordinary Ballpen, 25 pcs/box Black LIBRARY - 3 Guidance - 2 SCUAA - 2 Blue LIBRARY - 5 Guidance - 2 PANDA	box	14	220.00	3,080.00
65	Staple Wire Standard #35 (heavy duty) MEDICAL - 10 GUIDANCE - 10 LIBRARY - 18 MGK	box	38	31.00	1,178.00

 For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words) **Eight Hundred Twenty-Three Thousand Eight Hundred Thirty-One Pesos Only** **823,831.00**

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)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832 (97)
AMOUNT : P911,644.-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier :	ZAMBOANGA CITY LM ENTERPRISES	P.O. No. :	25-109
Address :	Pilar Street, Zamboanga City	Date :	08/07/2025
		P.R No.	25-03-108
		Date :	
Tel No. :	992-5980	Mode of Procurement :	Public Bidding
TIN :	102-301-379-00000	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 06 2025	Payment Term :	

Item No	Item Name	Unit	Qty	Unit Price	Total Price
68	Stapler #35 MEDICAL - 10 GUIDANCE - 3 LIBRARY - 8 MGK	pcs	21	112.00	2,352.00
69	Tape Dispenser, Table Top MEDICAL - 2 GUIDANCE - 2 LIBRARY - 7 MGK	pcs	11	120.00	1,320.00
70	Masking Tape, 24mm, 1" OCTA MGK	roll	5	25.00	125.00
71	Masking Tape, 48 mm, 2" OCTA - 5 ATHLETIC/SCUAA - 72 LIBRARY - 14 GUIDANCE - 5 TEC - 50 MGK	roll	146	55.00	8,030.00

 For : ADMINISTRATION-SUPPLY (CONSOLIDATED APP)

(Amount in words) Eight Hundred Thirty-Five Thousand Six Hundred Fifty-Eight Pesos Only 835,658.00

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)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 205-07-332 (SIT)
AMOUNT : P911,044.-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-108** 4/27/25
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 06 2025
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
72	Tape, Transparent, 24mm, 1" LIBRARY - 58 OCTA - 13 GUIDANCE - 5 TEC - 66 CROCO	roll	142	9.00	1,278.00
73	Tape, transparent, 48 mm, 2" OCTA - 7 LIBRARY - 61 MEDICAL - 20 GUIDANCE - 5 TEC - 76 CROCO	roll	169	17.00	2,873.00
74	Packing Tape, 48mm LIBRARY - 1 GUIDANCE - 6 TEC - 36 CROCO	roll	43	36.00	1,548.00
76	Double-sided Tape, 2 inches GUIDANCE MGK	roll	5	58.00	290.00

Page 16 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Eight Hundred Forty-One Thousand Six Hundred Forty-Seven Pesos Only** **841,647.00**

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)
8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832 (51)
AMOUNT : P911,444.-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-106** 1-15-240
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 06 2025

Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
77	Glue Tape, 5mm x 8m with refill LIBRARY MGK	pcs	6	100.00	600.00
78	Glue Gun, small size GUIDANCE MGK	pcs	2	200.00	400.00
80	Glue Stick, small, 7.5" long 6 pcs/pack LIBRARY - 7 GUIDANCE - 3 MGK	pack	10	30.00	300.00
81	PADDING GLUE, Red, 500grams/bottle TEC REDSTONE 415 ML	bottle	2	340.00	680.00
82	Glue, 130 grams/bottle LIBRARY MGK	bottle	18	65.00	1,170.00

Page 17 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Eight Hundred Forty-Four Thousand Seven Hundred Ninety-Seven Pesos Only** **844,797.00**

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)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832 (STF)
AMOUNT : P844,644-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Tel No. : **992-6980**
TIN : **102-301-379-00000**

P.O. No. : **25-109**
Date : **08/07/2025**
P.R. No. : **25-03-106** 3/25/2025
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 06 2025
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
84	Battery, Dry Cell, AAA LIBRARY - 28 GUIDANCE - 10 CN-RLE - 222 EVEREADY	pack	260	25.00	6,500.00
85	Battery, Dry cell AA GUIDANCE - 10 LIBRARY - 32 ATHLETIC/SCUAA - 16 CN-RLE - 147 EVEREADY	pack	205	20.00	4,100.00
86	Binder clip, 51mm GUIDANCE - 10 LIBRARY - 13 MGK	box	23	80.00	1,840.00
88	Binder clip, 25mm GUIDANCE - 10 LIBRARY - 11 MGK	box	21	30.00	630.00
89	Binder clip, 19mm GUIDANCE MGK	box	10	20.00	200.00

Page 18 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Eight Hundred Fifty-Eight Thousand Sixty-Seven Pesos Only** **858,067.00**

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)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832 (SF)
AMOUNT : P911,644.-

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier :	**ZAMBOANGA CITY LM ENTERPRISES**	P.O. No. :	**25-109**
Address :	**Pilar Street, Zamboanga City**	Date :	**08/07/2025**
		P.R No:	**25-03-106** 9-8-25
		Date :	
Tel No. :	**992-5900**	Mode of Procurement :	**Public Bidding**
TIN :	**102-301-379-00000**	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 0 6 2025	Payment Term :	

Item No	Item Name	Unit	Qty	Unit Price	Total Price
91	Paper Clip, vinyl/plastic coated, 50mm LIBRARY MGK	box	11	22.00	242.00
92	Record Book, 300 PAGES, 214mm x 278mm OCTA - 5 CN-RLE - 20 VALIANT	pcs	25	65.00	1,625.00
93	Record Book, 500 PAGES, 214mm x 278mm OCTA - 5 LIBRARY - 7 CN-RLE - 20 VALIANT	pcs	32	95.00	3,040.00
95	Scissors, Symmetrical or Asymmetrical, 7-8" min. LIBRARY - 9 OCTA - 2 JOY	pcs	11	50.00	550.00
96	Cutter Knife, 9mm retractable blade LIBRARY - 5 ATHLETIC/SCUAA - 5 MGK	pcs	10	49.50	495.00

Page 19 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Eight Hundred Sixty-Four Thousand Nineteen Pesos Only** **864,019.00**

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)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832 (STF)
AMOUNT : P911,444-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-109** 8-5-25
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 06 2025
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
97	Cutter Blades, 9mm/tube LIBRARY MGK	pcs	2	30.00	60.00
98	Fastener, 70mm, vinyl coated OCTA - 5 CN-RLE - 5 WELLS	box	10	60.00	600.00
99	Fastener, non-sharp edge (metal), 50 sets/box LIBRARY - 11 ATHLETIC/SCUAA - 6 TM	box	17	46.00	782.00
100	Pencil lead/graphite with eraser, 12 pcs/box GUIDANCE - 25 LIBRARY - 1 ATHLETIC/SCUAA - 5 MGK	box	31	68.00	2,108.00
101	Pencil Sharpener, heavy duty, manual table type sharpener TEC - 1 CN-RLE - 6 MGK	pcs	7	260.00	1,820.00

Page 20 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Eight Hundred Sixty-Nine Thousand Three Hundred Eighty-Nine Pesos Only** **869,389.00**

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)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832 (SIF)
AMOUNT : P911,644.

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-106**
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 0 6 2025

Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
102	Rubber Eraser GUIDANCE HBW	pcs	10	17.00	170.00
103	Eraser, felt for blackboard/whiteboard CN-RLE TM	pcs	20	15.00	300.00
104	Dater Stamp TEC - 2 OCTA - 2 HBW	pcs	4	564.00	2,256.00
105	Stamp Pad, Violet Felt 3 x 5 LIBRARY MGK	pcs	6	44.00	264.00
106	Stamp Pad Ink, Violet LIBRARY - 18 TEC - 2 JOY	bottle	20	17.00	340.00
107	PAPER TRAY ORGANIZER, 3 layers, metal, mesh type, gray color TEC MGK	pcs	2	750.00	1,500.00

Page 21 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Eight Hundred Seventy-Four Thousand Two Hundred Nineteen Pesos Only** **874,219.00**

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 printed name)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832 (STF)
AMOUNT : P911,644.-

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-106** 07-26-
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 06 2025
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
108	Filing Box , Long, H-9 1/2" x W-5" x L-16" GUIDANCE - 15 OCTA - 4 DATAMAN ASIA	pcs	19	130.00	2,470.00
109	Arch File, 2 ring, 3" long size, side clip GUIDANCE MGK	pcs	15	150.00	2,250.00
110	Arch File, 2 ring, 3" A4 size, side clip GUIDANCE MGK	pcs	15	110.00	1,650.00
111	Puncher, heavy duty steel, 2 holes GUIDANCE - 2 LIBRARY - 11 MGK	pcs	13	175.00	2,275.00
112	Cash Box Material: Metal Design: five (5) compartments of cantilever tray for coins and four (4) spring clips for Paper bills Dimensions: 30cm x 24cm x 9cm LIBRARY MGK	pc	1	600.00	600.00

Page 22 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Eight Hundred Eighty-Three Thousand Four Hundred Sixty-Four Pesos Only** **883,464.00**

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)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-832(STF)
AMOUNT : ₱911,644.

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

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

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No: **25-03-106**
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 06 2025
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
114	Push Pin Push Pin, assorted color, 50 pcs/pack LIBRARY TM	pack	7	50.00	350.00
115	Ruler, transparent, 12 inches long LIBRARY MGK	pcs	3	25.00	75.00
116	Ruler, transparent, 6 inches long LIBRARY MGK	pcs	7	15.00	105.00
117	ID Jacket ATHLETIC/SCUAA 84	pcs	150	12.00	1,800.00
118	ID Lanyard ATHLETIC/SCUAA LM	pcs	150	8.00	1,200.00
121	Wet Wipes ATHLETIC/SCUAA LM	pack	40	50.00	2,000.00

Page 23 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Eight Hundred Eighty-Eight Thousand Nine Hundred Ninety-Four Pesos Only** **888,994.00**

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 printed name)

8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2025-07-833 (STF)
AMOUNT : P 911,644.

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

PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

Supplier : **ZAMBOANGA CITY LM ENTERPRISES**
Address : **Pilar Street, Zamboanga City**
Tel No. : **992-5960**
TIN : **102-301-379-00000**

P.O. No. : **25-109**
Date : **08/07/2025**
P.R No. **25-03-106** 8-F1-310
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 0 6 2025
Delivery Term : **30 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
122	Toilet Tissue Paper, 2 ply, 12 roll/pack MEDICAL - 15 OCTA - 10 CN-RLE - 50 MEGASOFT	pack	75	110.00	8,250.00
124	Bath Towel, standard size, thick mesh, White CN-RLE COTTON LM	pcs	24	300.00	7,200.00
125	Face Towel, white, rectangular CN-RLE COTTON LM	dozen	24	300.00	7,200.00

---NOTHING FOLLOWS---

Page 24 of 24 For : **ADMINISTRATION-SUPPLY (CONSOLIDATED APP)**

(Amount in words) **Nine Hundred Eleven Thousand Six Hundred Forty-Four Pesos Only** **911,644.00**

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)
8-7-25
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2011-07-582 (5T)
AMOUNT : P911,644.

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 14 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 14 2025 for **PR 25-03-106 Rebid Public Bidding "Procurement of Various Office Supplies 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:

(Signature Over Printed Name)

Date: 8-7-25

Republic of the Philippines
WEST N MINDANAO STATE UNIV SITY
Office of the President
Normal Road, Baliwasan, Zamboanga City, 7000
wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph 992-4238

NOTICE OF AWARD

19 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 25-03-106 (Rebid); Public Bidding Procurement** of **PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE UNIVERSITY** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
1. One Hundred Forty (140) reams of BONDPAPER, A4, Sub 28, GSM 100 TEC	Php 72,100.00	Seventy-Two Thousand One Hundred Pesos
2. Seventy (70) reams of BOND PAPER (FOR TEST BOOKLET) A4, Sub 16, GSM 70 TEC Offer: 1K	Php 14,700.00	Fourteen Thousand Seven Hundred Pesos
3. Seventy (70) reams of BOND PAPER, A4, Sub 18, GSM 80 TEC Offer: APLUS	Php 16,100.00	Sixteen Thousand One Hundred Pesos
4. Two (2) reams of BOND PAPER, 12" x 18", Sub24, GSM 80 TEC Offer: S-20, 11 x 17, Cactus	Php 800.00	Eight Hundred Pesos
5. Thirty (30) reams of Bond Paper, Short, 70 gsm Subs. 20 GUIDANCE Offer: 1K	Php 6,300.00	Six Thousand Three Hundred Pesos
6. Four Hundred Eighty-Three (483) reams of Bond Paper, Long, 70 gsm, Subs. 20 GUIDANCE - 30 LIBRARY - 130 ATHLETICS/SCUAA - 30 CN-RLE - 293 Offer: 1K	Php 111,090.00	One Hundred Eleven Thousand Ninety Pesos
7. One Hundred Twenty-Eight (128) reams of BOND PAPER, LEGAL (8.5 x 13), Subs. 24, 80 gsm TEC - 70	Php 34,560.00	Thirty-Four Thousand Five Hundred Sixty Pesos

MEDICAL - 10 GUIDANCE - 30 NSTP - 13 CFES - 5 Offer: 1K			
8. Two Hundred Twenty-Two (222) reams of Bond Paper, A4, 80 gsm, Subs. 24 CFES - 5 MEDICAL - 15 GUIDANCE - 9 LIBRARY - 151 ATHLETIC/SCUAA - 28 NSTP - 14 Offer: APLUS	Php	51,060.00	Fifty-One Thousand Sixty Pesos
9. Two Hundred Sixty-Two (262) reams of Book Paper, A4, 70 gsm, Subs. 20 GUIDANCE - 2 CN-RLE - 260 Offer: 1K	Php	60,260.00	Sixty Thousand Two Hundred Sixty Pesos
10. Three (3) boxes of Continuous Form, 3 ply, 280 mm x 241 mm TEC Offer: Instant Form	Php	3,150.00	Three Thousand One Hundred Fifty Pesos
11. Fifty (50) boxes of Vellum, Short 160 gsm, white CN-RLE Offer: LM 500's	Php	60,000.00	Sixty Thousand Pesos
12. Fifty (50) boxes of Vellum, long, 160 gsm, white CN-RLE Offer: LM 500's	Php	60,000.00	Sixty Thousand Pesos
13. One (1) box of Vellum, White, 100gsm, 8.5 x 11 (letter) GUIDANCE Offer: LM 500's	Php	1,300.00	One Thousand Three Hundred Pesos
14. Five (5) packs of Vellum Paper, long, 100 sheets/pack ATHLETIC/SCUAA Offer: LM 100's	Php	1,750.00	One Thousand Seven Hundred Fifty Pesos
15. Three (3) reams of Special Paper, long, 200 gsm GUIDANCE Offer: LM 100's	Php	1,350.00	One Thousand Three Hundred Fifty Pesos
16. One Hundred Five (105) packs of Special Paper, A4, 180 gsm, white, 10s/pack LIBRARY Offer: MGK	Php	6,300.00	Six Thousand Three Hundred Pesos

17. Three (3) reams of Construction Paper, Letter Size, Assorted Colors GUIDANCE Offer: Neon Paper 20's	Php	630.00	Six Hundred Thirty Pesos
18. Forty (40) packs of Construction Paper, assorted color, 9" x 12", 20 pcs/pack LIBRARY Offer: Neon Paper 8 ½ x 13	Php	1,360.00	One Thousand Three Hundred Sixty Pesos
19. Two (2) reams ofLaid Paper, 8.5" x 13", 85 gsm, cornfield cream color, 500's/ream LIBRARY Offer: Concorde	Php	3,600.00	Three Thousand Six Hundred Pesos
20. Ten (10) packs of Paper Sticker, Long, White GUIDANCE Offer: MGK	Php	800.00	Eight Hundred Pesos
21. Thirty-Five (35) packs of Sticker Paper, A4, Matte Sticker, Inkjet Printer Friendly, 10s/pack LIBRARY - 15 GUIDANCE - 20 Offer: MGK	Php	3,115.00	Three Thousand One Hundred Fifteen Pesos
23. Five (5) packs of Color Paper, short size, 20 pcs/pack LIBRARY Offer: Neon Paper	Php	200.00	Two Hundred Pesos
24. Fifty-Two (52) packs of Photo Paper, A4 Size, Plain White, Glossy, 230 gsm, 20 Pcs/ pack GUIDANCE - 17 ATHLETICS/SCUAA - 20 LIBRARY - 15 Offer: JOJO	Php	4,940.00	Four Thousand Nine Hundred Forty Pesos
25. One Hundred (100) packs of Photo Paper Matte A4, 180 gsm, 20s/pack LIBRARY Offer: MGK	Php	5,000.00	Five Thousand Pesos
26. Three (3) pcs of Clearbook, legal size, Green GUIDANCE Offer: MGK	Php	135.00	One Hundred Thirty-Five Pesos
27. Three (3) pcs of Clearbook, A4, Green	Php	120.00	One Hundred Twenty Pesos

GUIDANCE Offer: MGK		
28. One Hundred Fifty (150) pcs of Jacket Certifcate, A4 size, Plain CN-RLE Offer: MGK	Php 4,500.00	Four Thousand Five Hundred Pesos
29. One Hundred (100) pcs of Jacket Certifcate, Legal Size, Plain CN-RLE Offer: MGK	Php 3,000.00	Three Thousand Pesos
30. Fifty (50) pcs of Jacket Certifcate, plastic transparent, Long GUIDANCE Offer: MGK	Php 2,100.00	Two Thousand One Hundred Pesos
31. Six (6) rolls of Plastic Cover, 48" x 50 yards/roll LIBRARY Offer: 2.6	Php 5,400.00	Five Thousand Four Hundred Pesos
32. One (1) box of Mailing Envelope with window TEC Offer: PF	Php 635.00	Six Hundred Thirty-Five Pesos
33. Eight (8) boxes of Mailing Envelope OCTA - 2 GUIDANCE - 1 CN-RLE - 5 Offer: PF	Php 4,520.00	Four Thousand Five Hundred Twenty Pesos
34. One Hundred (100) pcs of Mailing Envelop ATHLETIC/SCUAA Offer: PF	Php 200.00	Two Hundred Pesos
35. Four Hundred Ninety (490) pcs of Documentary Envelope, Long, Brown GUIDANCE - 100 MEDICAL - 200 LIBRARY - 190 Offer: PF	Php 1,960.00	One Thousand Nine Hundred Sixty Pesos
36. Twenty (20) pcs of Documentary Envelope, short, brown LIBRARY Offer: PF	Php 60.00	Sixty Pesos
37. Two Hundred (200) pcs of Documentary Envelop, A4, brown	Php 400.00	Four Hundred Pesos

MEDICAL Offer: PF			
38. Three (3) boxes of Documentary Envelope, legal OCTA - 2 CN-RLE- 1 Offer: PF	Php	3,900.00	Three Thousand Nine Hundred Pesos
39. Three Hundred Twenty (320) pcs of Expandable Envelope with garter, long LIBRARY- 220 TEC - 50 GUIDANCE - 50 Offer: NAPPCO	Php	5,120.00	Five Thousand One Hundred Twenty Pesos
40. Fifty-Four (54) pcs of Expandable Folder, long LIBRARY - 10 ATHLETIC/SCUAA - 44 Offer: ASIA	Php	918.00	Nine Hundred Eighteen Pesos
41. Two Hundred (200) pcs of Folder White, A4 MEDICAL Offer: CP	Php	1,400.00	One Thousand Four Hundred Pesos
42. One Hundred Sixty (160) pcs of Folder White, long LIBRARY Offer: CP	Php	1,440.00	One Thousand Four Hundred Forty Pesos
43. Thirty (30) pcs of Plastic Folder, red color, long LIBRARY Offer: MGK	Php	480.00	Four Hundred Eighty Pesos
44. Five (5) packs of Cartolina, Assorted Color, 20 pcs/pack LIBRARY Offer: NAPPCO	Php	825.00	Eight Hundred Twenty-Five Pesos
45. Ten (10) pcs of Cartolina ATHLETIC/SCUAA Offer: NAPPCO	Php	150.00	One Hundred Fifty Pesos
47. Twenty-One (21) pads of Sticky Notes, 3 x 3 inches, 100 sheets/pad LIBRARY Offer: JOY	Php	420.00	Four Hundred Twenty Pesos
48. One Hundred (100) pcs of Correction Tape, 30 m long	Php	5,000.00	Five Thousand Pesos

TEC Offer: MGK			
49. Sixty-Seven (67) pcs of Correction Tape, 8 m long GUIDANCE - 15 LIBRARY- 37 MEDICAL- 15 Offer: MGK	Php	1,340.00	One Thousand Three Hundred Forty Pesos
50. Three Hundred Fifty-Three (353) pcs of White Board Marker Bullet Tip (Black) ATHLETIC/SCUAA - 50 MEDICAL - 5 GUIDANCE - 5 OCTA - 5 CN-RLE - 56 (Blue) ATHLETIC/SCUAA - 50 MEDICAL - 5 GUIDANCE - 5 CN-RLE - 56 (Red) ATHLETIC/SCUAA - 50 GUIDANCE - 5 OCTA - 5 CN-RLE - 56 Offer: MGK	Php	8,825.00	Eight Thousand Eight Hundred Twenty-Five Pesos
51. Six (6) pcs of Permanent Marker, chisel tip Black LIBRARY - 4 Blue LIBRARY - 2 Offer: DOMS	Php	240.00	Two Hundred Forty Pesos
52. One Hundred Twelve (112) pcs Permanent Marker, bullet tip Black ATHLETIC/SCUAA - 6 OCTA - 5 TEC - 20 Library - 24 Red ATHLETIC/SCUAA - 6 TEC - 20 Blue ATHLETIC/SCUAA - 6 OCTA - 5 TEC - 20 Offer: PANDA	Php	2,240.00	Two Thousand Two Hundred Forty Pesos
53. Seventeen (17) bottles of Alcohol, 70% isopropyl, 500 mL	Php	1,530.00	One Thousand Five Hundred Thirty Pesos

TEC - 10 LIBRARY - 2 ATHLETIC/SCUAA - 5 Offer: Nature Rain			
54. Five (5) gallons of Alcohol, Isoprophyl 70% Solution GUIDANCE - 3 LIBRARY - 2 Offer: Nature Rain	Php	2,390.00	Two Thousand Three Hundred Ninety Pesos
55. One Hundred Fifty-Two (152) sets of Printer Ink for Epson Printer (CYMB) MEDICAL - 9 GUIDANCE - 13 LIBRARY - 18 CSSPE - 12 ATHLETIC/SCUAA - 5 CN-RLE - 94 TEC - 1 Offer: EPSON 003	Php	192,280.00	One Hundred Ninety-Two Thousand Two Hundred Eighty Pesos
56. Ten (10) sets of Printer Ink for Existing Brother Printer Brother DCP T700W-BT5000 (CYMB) GUIDANCE - 10 Offer: Brother	Php	16,000.00	Sixteen Thousand Pesos
57. Seventy-Nine (79) bottles of Printer Ink, Epson T6641 - Black MEDICAL - 10 LIBRARY - 15 CN-RLE - 50 TEC - 4 Offer: EPSON 664	Php	23,700.00	Twenty-Three Thousand Seven Hundred Pesos
58. Twenty (20) boxes of Paper clip, Vinyl/Plastic Coated 50mm, Jumbo MEDICAL- 20 Offer: MGK	Php	440.00	Four Hundred Forty Pesos
59. Ten (10) pcs of Scissors, Symmetrical or Asymmetrical, 7 inches MEDICAL- 10 Offer: JOY	Php	300.00	Three Hundred Pesos
60. Ten (10) pcs of Cutter/Utility Knife, for general purpose, retractable blade TEC - 10 Offer: MGK	Php	400.00	Four Hundred Pesos

61. Three Hundred Forty-Eight (348) pcs of Sign Pen Blue Liquid or Gel, 0.5mm Black MEDICAL - 100 GUIDANCE - 30 OCTA - 17 Blue MEDICAL - 100 GUIDANCE - 30 OCTA - 17 Library - 36 Red OCTA - 18 Offer: GELTEC	Php	5,220.00	Five Thousand Two Hundred Twenty Pesos
62. Thirty-Nine (39) pcs of Sign Pen, Gel type, 0.7mm Tip Blue GUIDANCE - 30 Black OCTA - 9 Offer: MY GEL	Php	1,365.00	One Thousand Three Hundred Sixty-Five Pesos
63. Five (5) pcs of Sign Pen, Gel type, 0.3 mm Tip, Black OCTA Offer: MY GEL	Php	155.00	One Hundred Fifty-Five Pesos
64. Fourteen (14) boxes of Ordinary Ballpen, 25 pcs/box Black LIBRARY - 3 Guidance - 2 SCUAA - 2 Blue LIBRARY - 5 Guidance - 2 Offer: PANDA	Php	3,080.00	Three Thousand Eighty Pesos
65. Thirty-Eight (38) boxes of Staple Wire Standard #35 (heavy duty) MEDICAL - 10 GUIDANCE - 10 LIBRARY - 18 Offer: MGK	Php	1,178.00	One Thousand One Hundred Seventy-Eight Pesos
66. Twenty-One (21) pcs of Stapler #35 MEDICAL - 10 GUIDANCE - 3 LIBRARY - 8 Offer: MGK	Php	2,352.00	Two Thousand Three Hundred Fifty-Two Pesos

69. Eleven (11) pcs of Tape Dispenser, Table Top MEDICAL - 2 GUIDANCE - 2 LIBRARY - 7 Offer: MGK	Php	1,320.00	One Thousand Three Hundred Twenty Pesos
70. Five (5) rolls of Masking Tape, 24mm, 1" OCTA Offer: MGK	Php	125.00	One Hundred Twenty-Five Pesos
71. One Hundred Forty-Six (146) rolls of Masking Tape, 48 mm, 2" OCTA - 5 ATHLETIC/SCUAA - 72 LIBRARY - 14 GUIDANCE - 5 TEC - 50 Offer: MGK	Php	8,030.00	Eight Thousand Thirty Pesos
72. One Hundred Forty-Two (142) rolls of Tape, Transparent, 24mm, 1" LIBRARY - 58 OCTA - 13 GUIDANCE - 5 TEC - 66 Offer: CROCO	Php	1,278.00	One Thousand Two Hundred Seventy-Eight Pesos
73. One Hundred Sixty-Nine (169) rolls of Tape, transparent, 48 mm, 2" OCTA - 7 LIBRARY - 61 MEDICAL - 20 GUIDANCE - 5 TEC - 76 Offer: CROCO	Php	2,873.00	Two Thousand Eight Hundred Seventy-Three Pesos
74. Forty-Three (43) rolls of Packing Tape, 48mm LIBRARY - 1 GUIDANCE - 6 TEC - 36 Offer: CROCO	Php	1,548.00	One Thousand Five Hundred Forty-Eight Pesos
76. Five (5) rolls of Double-sided Tape, 2 inches GUIDANCE Offer: MGK	Php	290.00	Two Hundred Ninety Pesos
77. Six (6) pcs of Glue Tape, 6mm x 8m with refill LIBRARY Offer: MGK	Php	600.00	Six Hundred Pesos
78. Two (2) pcs of Glue Gun, small size	Php	400.00	Four Hundred Pesos

GUIDANCE Offer: MGK			
80. Ten (10) packs of Glue Stick, small, 7.5" long, 6 pcs/pack LIBRARY - 7 GUIDANCE - 3 Offer: MGK	Php	300.00	Three Hundred Pesos
81. Two (2) bottles of PADDING GLUE, Red, 500grams/bottle TEC Offer: REDSTONE 415ml	Php	680.00	Six Hundred Eighty Pesos
82. Eighteen (18) bottles of Glue, 130 grams/bottle LIBRARY Offer: MGK	Php	1,170.00	One Thousand One Hundred Seventy Pesos
84. Two Hundred Sixty (260) packs of Battery, Dry Cell, AAA LIBRARY - 28 GUIDANCE - 10 CN-RLE - 222 Offer: EVEREADY	Php	6,500.00	Six Thousand Five Hundred Pesos
85. Two Hundred Five (205) packs of Battery, Dry cell AA GUIDANCE - 10 LIBRARY - 32 ATHLETIC/SCUAA - 16 CN-RLE - 147 Offer: EVEREADY	Php	4,100.00	Four Thousand One Hundred Pesos
86. Twenty-Three (23) boxes of Binder clip, 51mm GUIDANCE - 10 LIBRARY - 13 Offer: MGK	Php	1,840.00	One Thousand Eight Hundred Forty Pesos
88. Twenty-One (21) boxes of Binder clip, 25mm GUIDANCE - 10 LIBRARY - 11 Offer: MGK	Php	630.00	Six Hundred Thirty Pesos
89. Ten (10) boxes of Binder clip, 19mm GUIDANCE Offer: MGK	Php	200.00	Two Hundred Pesos
91. Eleven (11) boxes of Paper Clip, vinyl/plastic coated, 50mm LIBRARY	Php	242.00	Two Hundred Forty-Two Pesos

Offer: MGK		
92. Twenty-Five (25) pcs of Record Book, 300 PAGES, 214mm x 278mm OCTA - 5 CN-RLE - 20 Offer: VALIANT	Php 1,625.00	One Thousand Six Hundred Twenty-Five Pesos
93. Thirty-Two (32) pcs of Record Book, 500 PAGES, 214mm x 278mm OCTA - 5 LIBRARY - 7 CN-RLE - 20 Offer: VALIANT	Php 3,040.00	Three Thousand Forty Pesos
95. Eleven (11) pcs of Scissors, Symmetrical or Asymmetrical, 7-6" min. LIBRARY - 9 OCTA - 2 Offer: JOY	Php 550.00	Five Hundred Fifty Pesos
96. Ten (10) pcs of Cutter Knife, 9mm retractable blade LIBRARY - 5 ATHLETIC/SCUAA - 5 Offer: MGK	Php 495.00	Four Hundred Ninety-Five Pesos
97. Two (2) pcs of Cutter Blades, 9mm/tube LIBRARY Offer: MGK	Php 60.00	Sixty Pesos
98. Ten (10) boxes of Fastener, 70mm, vinyl coated OCTA - 5 CN-RLE - 5 Offer: WELLS	Php 600.00	Six Hundred Pesos
99. Seventeen (17) boxes of Fastener, non-sharp edge (metal), 50 sets/box LIBRARY - 11 ATHLETIC/SCUAA - 6 Offer: TM	Php 782.00	Seven Hundred Eighty-Two Pesos
100. Thirty-One (31) boxes of Pencil lead/graphite with eraser, 12 pcs/box GUIDANCE - 25 LIBRARY - 1 ATHLETIC/SCUAA - 5 Offer: MGK	Php 2,108.00	Two Thousand One Hundred Eight Pesos
101. Seven (7) pcs of Pencil Sharpener, heavy duty, manual table type sharpener	Php 1,820.00	One Thousand Eight Hundred Twenty Pesos

TEC - 1 CN-RLE - 6 Offer: MGK		
102. Ten (10) pcs of Rubber Eraser GUIDANCE Offer: HBW	Php 170.00	One Hundred Seventy Pesos
103. Twenty (20) pcs of Eraser, felt for blackboard/whiteboard CN-RLE Offer: TM	Php 300.00	Three Hundred Pesos
104. Four (4) pcs of Dater Stamp TEC - 2 OCTA - 2 Offer: HBW	Php 2,256.00	Two Thousand Two Hundred Fifty-Six Pesos
105. Six (6) pcs of Stamp Pad, Violet Felt 3 x 5 LIBRARY Offer: MGK	Php 264.00	Two Hundred Sixty-Four Pesos
106. Twenty (20) bottles of Stamp Pad Ink, Violet LIBRARY - 18 TEC - 2 Offer: JOY	Php 340.00	Three Hundred Forty Pesos
107. Two (2) pcs of PAPER TRAY ORGANIZER, 3 layers, metal, mesh type, gray color TEC Offer: MGK	Php 1,500.00	One Thousand Five Hundred Pesos
108. Nineteen (19) pcs of Filing Box , Long, H-9 1/2" x W-5" x L-16" GUIDANCE - 15 OCTA - 4 Offer: DATAMAN ASIA	Php 2,470.00	Two Thousand Four Hundred Seventy Pesos
109. Fifteen (15) pcs of Arch File, 2 ring, 3" long size, side clip GUIDANCE Offer: MGK	Php 2,250.00	Two Thousand Two Hundred Fifty Pesos
110. Fifteen (15) pcs of Arch File, 2 ring, 3" A4 size, side clip GUIDANCE Offer: MGK	Php 1,650.00	One Thousand Six Hundred Fifty Pesos
111. Thirteen (13) pcs of Puncher, heavy duty steel, 2 holes GUIDANCE - 2 LIBRARY - 11	Php 2,275.00	Two Thousand Two Hundred Seventy-Five Pesos

Offer: MGK			
112. One (1) pc of Cash Box Material: Metal Design: five (5) compartments of cantilever tray for coins and four (4) spring clips for Paper bills Dimensions: 30cm x 24cm x 9cm LIBRARY Offer: MGK	Php	600.00	Six Hundred Pesos
114. Seven (7) packs of Push Pin Push Pin, assorted color, 50 pcs/pack LIBRARY Offer: TM	Php	350.00	Three Hundred Fifty Pesos
115. Three (3) pcs of Ruler, transparent, 12 inches long LIBRARY Offer: MGK	Php	75.00	Seventy-Five Pesos
116. Seven (7) pcs of Ruler, transparent, 6 inches long LIBRARY Offer: MGK	Php	105.00	One Hundred Five Pesos
117. One Hundred Fifty (150) pcs of ID Jacket ATHLETIC/SCUAA Offer: B4	Php	1,800.00	One Thousand Eight Hundred Pesos
118. One Hundred Fifty (150) pcs ID Lanyard ATHLETIC/SCUAA Offer: LM	Php	1,200.00	One Thousand Two Hundred Pesos
121. Forty (40) packs of Wet Wipes ATHLETIC/SCUAA Offer: LM	Php	2,000.00	Two Thousand Pesos
122. Seventy-Five (75) packs of Toilet Tissue Paper, 2 ply, 12 roll/pack MEDICAL - 15 OCTA - 10 CN-RLE - 50 Offer: Megasoft	Php	8,250.00	Eight Thousand Two Hundred Fifty Pesos
124. Twenty-Four (24) pcs of Bath Towel, standard size, thick mesh, White CN-RLE Offer: Cotton LM	Php	7,200.00	Seven Thousand Two Hundred Pesos

125. Twenty-Four (24) dozen of Face Towel, white, rectangular CN-RLE Offer: Cotton LM	Php	7,200.00	Seven Thousand Two Hundred Pesos
TOTAL CONTRACT PRICE	**Php**	**911,644.00**	**Nine Hundred Eleven Thousand Six Hundred Forty-Four 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%)
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: 6-25-24