



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.: **25-134**  
Date: **04/08/2025**  
P.R No: **25-03-120**  
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: **OCT 01 2025**

Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
2	Sala Set 3-seater, wooden frame, fixed seat cushion (polyurethane foam), fixed back cushion, 100% polyester cover, metal legs TEC Offer: MATTEO 3 SEATER	set	1	39,850.00	39,850.00
3	Visitor's Chair With armrest, wooden CCS Offer: JS-604HT	pcs	8	2,785.00	22,280.00
4	Visitor's Chair Without armrest, painted cast aluminum LIBRARY Offer: STE-114	pcs	2	2,245.00	4,490.00
6	SENIOR EXECUTIVE CHAIR Leather Height 24.5" Floor to Seat, Tilt lock Gaslift, High Back with Armrest, Steel Stand CCS - 2 CLA - 4 CSSPE - 1 CArchitecture - 1 c/o Supply Office - 3 Offer: CBD 6021	pcs	11	6,985.00	76,835.00

Page 1 of 4

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

(Amount in words) **One Hundred Forty-Three Thousand Four Hundred Fifty-Five Pesos Only** 143,455.00

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)

**9-1-2025**

Date

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

UNIVERSITY PRESIDENT

Funds Available:

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBOS:

**2025-08-01 (SIT)**

AMOUNT:

**₱ 143,455.00**



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Delivery Term : 30 CD

Date of Delivery : OCT 01 2025

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
7	JUNIOR EXECUTIVE CHAIR With armrest, gaslift  CCJE - 2 CCS - 3  Offer: CBD-151	pcs	5	5,450.00	27,250.00
8	STEEL FILING CABINET 4 drawers, Vertical type, Gauge 20, with lock  CLA - 2 CCJE - 1 CCS - 3 CSSPE - 4  Offer: Jersey FC-4D	pcs	10	9,985.00	99,850.00
9	EXECUTIVE OFFICE TABLE With 1/4" Glasstop, 30" x 60", Wooden Type, With 1 center drawer with lock & 6-side (left & right) drawer, With lock  CLA - 4 CCJE - 2 CCS - 2 ITDF/MISTO - 1 Offer: OFT-1401	pcs	9	13,895.00	125,055.00

Page 2 of 4

For : ADMINISTRATION-SUPPLY ( CONSOLIDATED APP )

(Amount in words) Three Hundred Ninety-Five Thousand Six Hundred Ten Pesos Only 395,610.00

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)

9-1-2025

Date

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

UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT

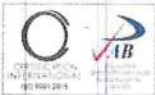
Chief Accountant

ALOBS :

AMOUNT :

2025-08-9161 (STF)

₱ 666,075.00



PURCHASE ORDER  
WESTERN MINDANAO STATE UNIVERSITY

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Mode of Procurement : Public Bidding  
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 : 30 CD

Date of Delivery : OCT 01 2025

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
11	Book Shelves Specifications: With lock, steel, sliding glass doors, 5 shelves, 2 columns, LxWxH: 35.5 x 15 x 74  CCS  Offer: Jersey SC-03	pcs	3	13,850.00	41,550.00
12	White Board Wall Mounted, Aluminum Frame 3 x 6 with frame  GUIDANCE  Offer: 3 x 5	pc	1	3,950.00	3,950.00
13	White Board 4' x 8', with aluminum frame, With aluminum frame and stand with roller  CCS Offer: MGK	pcs	3	12,945.00	38,835.00
15	Monobloc Chair Without arm, 100% Virgin Plastic Resin  GUIDANCE Offer: UNO	piece	10	695.00	6,950.00
16	Visitor's Chair Single with Armrest 17"L x 21"W x 30"H  CSSPE  Offer: SKU-117	piece	12	1,800.00	21,600.00

Page 3 of 4

For : ADMINISTRATION-SUPPLY ( CONSOLIDATED APP )

(Amount in words)

Five Hundred Eight Thousand Four Hundred Ninety-Five Pesos Only

508,495.00

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)

9-1-2025

Date

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

UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBOS :

AMOUNT :

2025-08-961 (STF)  
P 6666, 575.10



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P.R No: 25-03-120  
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 : OCT 01 2025

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
17	Classroom Table 48"L x 28"W x 30"H  CSSPE Offer: OFT-1201	piece	5	6,450.00	32,250.00
19	Steel Filing Cabinet Vertical All-Metal Body Cabinet 2 drawer, key-locked  CSSPE Offer: Jersey FC-2D	piece	8	8,995.00	71,960.00
20	White Board 4' x 6' w/ Aluminum frame, stand  CHE-LAB Offer: MGK	piece	6	8,895.00	53,370.00

NOTHING FOLLOWS

Page 4 of 4

For : ADMINISTRATION-SUPPLY ( CONSOLIDATED APP )

(Amount in words)

Six Hundred Sixty-Six Thousand Seventy-Five Pesos Only

666,075.00

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)

9-1-2025

Date

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

UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS :

AMOUNT :

2025-08-14 (STF)  
P 666,075.00



**NOTICE TO PROCEED**

AUG 26 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 26 2025 for PR 25-03-120 Public Bidding “**Procurement of Various Office Furnitures for the University**”, your company is hereby given the authority to commence delivery on the said project from receipt thereof.

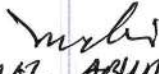
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provide in the purchase order and in accordance with the delivery schedule.

Very truly yours,

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

President

Conforme:

  
Rommel Abundio  
(Signature Over Printed Name)

Date: 9-1-2025



**NOTICE OF AWARD**

**JUL 31 2025**

**ZAMBOANGA CITY LM ENTERPRISES**

LDM Bldg., Pilar Street, Zamboanga City

Madam/Sir:

This is to advise you that your bid dated **June 18, 2025** for **PR 25-03-120; Public Bidding Procurement of PROCUREMENT OF VARIOUS OFFICE FURNITURES FOR THE UNIVERSITY** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
<b>2. One (1) set of Sala Set</b> 3-seater, wooden frame, fixed seat cushion (polyurethane foam), fixed back cushion, 100% polyester cover, metal legs  TEC  <i>Offer: MATTEO 3 SEATER</i>	Php 39,850.00	Thirty-Nine Thousand Eight Hundred Fifty Pesos
<b>3. Eight (8) pcs of Visitor's Chair</b> With armrest, wooden  CCS  <i>Offer: JS-604HT</i>	Php 22,280.00	Twenty-Two Thousand Two Hundred Eighty Pesos
<b>4. Two (2) pcs of Visitor's Chair</b> Without armrest, painted cast aluminum  LIBRARY  <i>Offer: STE-114</i>	Php 4,490.00	Four Thousand Four Hundred Ninety Pesos
<b>6. Eleven (11) pcs of SENIOR EXECUTIVE CHAIR</b> Leather Height 24.5" Floor to Seat, Tilt lock Gaslift, High Back with Armrest, Steel Stand  CCS - 2 CLA - 4 CSSPE - 1 CArchitecture - 1 c/o Supply Office - 3	Php 76,835.00	Seventy-Six Thousand Eight Hundred Thirty-Five Pesos



<b>Offer: CBD 6021</b>		
<b>7. Five (5) pcs of JUNIOR EXECUTIVE CHAIR</b> With armrest, gaslift  CCJE - 2 CCS - 3  <b>Offer: CBD-151</b>	Php 27,250.00	Twenty-Seven Thousand Two Hundred Fifty Pesos
<b>8. Ten (10) pcs of STEEL FILING CABINET</b> 4 drawers, Vertical type, Gauge 20, with lock  CLA - 2 CCJE - 1 CCS - 3 CSSPE - 4  <b>Offer: Jersey FC-4D</b>	Php 99,850.00	Ninety-Nine Thousand Eight Hundred Fifty Pesos
<b>9. Nine (9) pcs of EXECUTIVE OFFICE TABLE</b> With 1/4" Glasstop, 30" x 60", Wooden Type, With 1 center drawer with lock & 6-side (left & right) drawer, With lock  CLA - 4 CCJE - 2 CCS - 2 ITDF/MISTO - 1  <b>Offer: OFT-1401</b>	Php 125,055.00	One Hundred Twenty-Five Thousand Fifty-Five Pesos
<b>11. Three (3) pcs of Book Shelves</b> Specifications: With lock, steel, sliding glass doors, 5 shelves, 2 columns, LxWxH: 35.5 x 15 x 74  CCS  <b>Offer: Jersey SC-03</b>	Php 41,550.00	Forty-One Thousand Five Hundred Fifty Pesos
<b>12. One (1) pc of White Board</b> Wall Mounted, Aluminum Frame 3 x 6 with frame  GUIDANCE Offer: 3 x 5	Php 3,950.00	Three Thousand Nine Hundred Fifty Pesos
<b>13. Three (3) pcs of White Board</b> 4' x 8', with aluminum frame, With aluminum frame and stand with roller	Php 38,835.00	Thirty-Eight Thousand Eight Hundred Thirty-Five Pesos



CCS  <i>Offer: MGK</i>			
15. Ten (10) pcs of Monobloc Chair Without arm, 100% Virgin Plastic Resin  GUIDANCE  <i>Offer: UNO</i>	Php	6,950.00	Six Thousand Nine Hundred Fifty Pesos
16. Twelve (12) pcs of Visitor's Chair Single with Armrest 17"L x 21"W x 30"H  CSSPE  <i>Offer: SKU-117</i>	Php	21,600.00	Twenty-One Thousand Six Hundred Pesos
17. Five (5) pcs of Classroom Table 48"L x 28"W x 30"H  CSSPE  <i>Offer: OFT-1201</i>	Php	32,250.00	Thirty-Two Thousand Two Hundred Fifty Pesos
19. Eight (8) pcs of Steel Filing Cabinet Vertical All-Metal Body Cabinet 2 drawer, key-locked  CSSPE  <i>Offer: Jersey FC-2D</i>	Php	71,960.00	Seventy-One Thousand Nine Hundred Sixty Pesos
20. Six (6) pcs of White Board 4' x 6' w/ Aluminum frame, stand  CHE-LAB <i>Offer: MGK</i>	Php	53,370.00	Fifty-Three Thousand Three Hundred Seventy Pesos
<b>TOTAL CONTRACT PRICE</b>	<b>Php</b>	<b>666,075.00</b>	<b>Six Hundred Sixty-Six Thousand Seventy-Five Pesos Only</b>

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: 7-31-25