



PURCHASE ORDER  
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02

Effectivity: Aug. 30, 2023

Supplier : **EDRAMZ MINIMART**  
Address : **Nuñez St., Zone III, Zamboanga City**

Tel No. : **09354334861**  
TIN : **902-519-148-00002**

P.O. No. : **25-143**  
Date : **08/08/2025**  
P.R No: **25-05-221 ✓**  
Date :  
Mode of Procurement : **Small Value**  
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 : **10 CD**

Date of Delivery : **SEP 14 2025**

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
5	KITCHEN SCALE .001PRECISION .1 KG CAPACITY	unit	1	994.00	994.00
6	PRINTER INK .1 set (BYMC) for exisiting EPSON L3210 printer	set	2	980.00	1,960.00

NOTHING FOLLOWS

Page 1 of 1

For : **RESEARCH-FEASIBILITY STUDY ON COCONUT FLOUR PRODUCTION**

(Amount in words)

**Two Thousand Nine Hundred Fifty-Four Pesos Only ✓**

**2,954.00 ✓**

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 :

**EDRAMZ MINIMART**

(Signature over printer name)

**9-08-25**

Date

**MA. CARLA A. OCHOA-TORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBOS :

**2025-08-307- VATE -**

AMOUNT :

**₱ 2,954.00**

**AUG 27 2025**



01 AUG 2025

**EDRAMZ MINIMART**

Nuñez Street, Zone III, Zamboanga City

Madam/Sir:

This is to advise you that your bid dated **June 24, 2025** for **PR 25-05-221; Small Value Procurement of PROCUREMENT OF VARIOUS SUPPLIES AND MATERIALS FOR THE RESEARCH FEASIBILITY STUDY ON COCONUT FLOUR PRODUCTION OF THE UNIVERSITY** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
<b>5. One (1) unit of KITCHEN SCALE</b> . 0.01 PRECISION . 1 KG CAPACITY	Php 994.00	Nine Hundred Ninety-Four Pesos
<b>6. Two (2) sets of PRINTER INK</b> . 1 set (BYMC) . for exisiting EPSON L3210 printer	Php 1,960.00	One Thousand Nine Hundred Sixty Pesos
<b>TOTAL CONTRACT PRICE</b>	Php 2,954.00	Two Thousand Nine Hundred Fifty-Four 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: