



PURCHASE ORDER

Supplier : **IDENICO COMPUTER CORP.**
Address : **No. 7, Pioneer St., cor. Sheridan St. Elena Roces**
Compound Highway Hills, Mandaluyong City
Tel No. : **09989828514**
TIN : **604-554-553-00000**

P.O. No. : **26-089**
Date : **11/08/2026**
P.R No : **26-04-156**
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 : **OCT 24 2026**

Delivery Term : **45 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	LAPTOP (TECHNICAL) Specification: Processor: 12M Cache, 2.1 GHz Base Freq (or higher) Memory: at least 8GB DDR5 (expandable) Storage: at least 512 GB NVME or better Display: at least 14" FHD Graphics: at least 4GB GDDR6 Camera: Built-in 720p HD Webcam or better Network Interface: Ethernet, Wi-fi, Bluetooth Ports: 2 USB 3.0 or 3.1, 1 USB 2.0, HDMI, Memory Card Reader (Optional) and audio jacks Installed Licensed Proprietary OS Pro Version (Perpetual License) Installed and Activated Proprietary Office Applications (Perpetual License) With laptop bag At least 1yr warranty (service and parts) PLANNING - 1 QUALITY ASSURANCE - 1 FINANCE - 1 PROCUREMENT - 1 ADMIN. OFFICE - 1 VPAA - 32 Offer: ASUS FA506NCQ-HN012W Specification: Processor: AMD Ryzen7 170 Processor 3.2GHz (20MB Cache, up to 4.75 GHz, 8 cores, 16 Threads) Memory: DDR5 8GB, Storage: 512GB PCIe® 4.0 NVMe™ M.2 SSD Panel Size: 15.6-inch, Integrated GPU: AMD Radeon™ Graphics, Graphic: NVIDIA®	units	37	63,163.00	2,337,031.00

Page 1 of 2

For : **ADMINISTRATION-VICE PRESIDENT FOR ADMIN AND FINANCE**

(Amount in words) **Two Million Three Hundred Thirty-Seven Thousand Thirty-One Pesos Only** 2,337,031.00

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 :

ARIEL KING OBLEA
IDENICO COMPUTER CORP.
(Signature over printer name)

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

SEPTEMBER 9, 2026
Date

Funds Available :

BERNICE GAY M. BUÑOL
OIC - Chief Accountant

ALOPS : **101-2026-08-1125**
AMOUNT : **₱ 2,337,031.00**



WESTERN MINDANAO STATE UNIVERSITY
Normal Road, Baliwasan, Zamboanga City 7000



WMSU-PRO-FR-002.01
Effectivity: Feb. 23, 2026

STARS



PURCHASE ORDER

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Address: No. 7, Pioneer St., cor. Sheridan St. Elena Rocas
Compound Highway Hills, Mandaluyong City
Tel No.: 09989828514
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Mode of Procurement: Public Bidding
Performance Bond:

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Place of Delivery: WMSU SUPPLY OFFICE

Delivery Term: 45 CD

Date of Delivery: OCT 24 2026

Payment Term:

Item No	Item Name	Unit	Qty	Unit Price	Total Price
	GeForce RTX 3050 Laptop GPU, Operating System: Windows 11 Home with LAPTOP BAG PLEASE SEE ATTACHED BROCHURE FOR COMPLETE SPECS				

NOTHING FOLLOWS

Page 2 of 2

For: ADMINISTRATION-VICE PRESIDENT FOR ADMIN AND FINANCE

(Amount in words) Two Million Three Hundred Thirty-Seven Thousand Thirty-One Pesos Only 2,337,031.00

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IDENICO COMPUTER CORP.
(Signature over printer name)

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

SEPTEMBER 9, 2026
Date

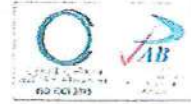
Funds Available:

BERNICE GAY M. BUÑOL
OIC - Chief Accountant

ALOPS: 101-2026-18-1125
AMOUNT: \$ 2,337,031.00



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Normal Road, Baliwasan, Zamboanga City 7000



NOTICE TO PROCEED

09 SEP 2026

MS. MARINEL M. SUSI

Corporate Secretary

IDENICO COMPUTER CORP.

#7 Pioneer St., cor. Sheridan St. Elena Roces Compound Highway Hills
Mandaluyong City

Madam:

Pursuant to the to the contract entered into between your company and this office dated AUG 10 2026 for **PR 26-04-156 titled: Procurement of Laptop (Technical) for the Administration with PhilGEPS Reference No: 13010212**, 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:

ARIEL KING OBLEA

(Signature Over Printed Name)

Date: SEPTEMBER 14, 2026



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Normal Road, Baliwasan, Zamboanga City 7000



NOTICE OF AWARD

06 AUG 2026

IDENICO COMPUTER CORP.

#7 PIONEER ST., COR. SHERIDAR ST.,
ELENA ROCES COMPOUND HIGHWAY HILLS
MANDALUYONG CITY

Madam/Sir:

This is to advise you that your bid dated **June 26, 2026** for **PR 26-04-156; Public Bidding Procurement of Procurement of Laptop (Technical) for the Administration of the University** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
1. Thirty-Seven (37) UNITS LAPTOP (TECHNICAL) Specification: *.Processor: at least 12MB cache (12th gen), 2.1GHz Base Freq (or higher) .Memory: at least 8GB DDR5 (expandable) .Storage: at least 512 GB NVME or better *.Display: at least 14" FHD *.Graphics: at least 4GB GDDR6 .Camera: Built-in 720p HD Webcam or better .Network Interface: Ethernet, Wi-fi, Bluetooth *.Ports: 2 USB 3.0 or 3.1, 1 USB 2.0, HDMI, Memory Card Reader (optional) and audio jacks *.Installed Licensed Proprietary OS Pro Version (perpetual license)	Php2,337,031.00	Two Million Three Hundred Thirty-Seven Thousand Thirty-One Pesos

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*.Installed and Activated Proprietary Office Applications (perpetual license) .With laptop bag, *atleast 1 year warranty (service and parts) PLANNING - 1, QUALITY ASSURANCE - 1, FINANCE - 1, PROCUREMENT - 1, ADMIN. OFFICE - 1, VPAA - 32 Note: items mark with asterisk (*) amended thru a Bid Bulletin Delivery Period: 45 CD OFFER: ASUS FA506NCQ-HN012W Specification: Processor: AMD Ryzen™ 7 170 Processor 3.2GHz (20MB Cache, up to 4.75 GHz, 8 cores, 16 Threads) Memory: DDR5 8GB Storage: 512GB PCIe® 4.0 NVMe™ M.2 SSD Panel Size: 15.6-inch Intergrated GPU: AMD Radeon™ Graphics, Graphic: NVIDIA® GeForce RTX™ 3050 Laptop GPU, Operating System: Windows 11 Home with LAPTOP BAG PLEASE SEE ATTACHED BROCHURE FOR COMPLETE SPECS		
TOTAL CONTRACT PRICE	Php2,337,031.00	Two Million Three Hundred Thirty-Seven Thousand Thirty-One Pesos

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



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
Normal Road, Baliwasan, Zamboanga City 7000



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: ARIEL KING OBLITA
(Signature Over Printed Name)

Date: AUGUST 7, 2020