



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier : **FREEDOM COMMERCIAL PRINTERS**
Address : **Governor Ramos Avenue, Sta. Maria., Zamboanga City**
Tel No. : **991-1091**
TIN : **004-325-187-000**

P.O. No. : **23-287**
Date : **27/10/2023**
R.I.S No: **23-08-397**
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**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	CERTIFICATE OF REGISTRATION WITH CONTROL NUMBER 5.5 HEIGHT x 8.5 WIDTH CONTINUOUS PAPER 4 PLY CARBONLESS	box	80	5,000.00	400,000.00

-----NOTHING FOLLOWS-----

Page 1 of 1 For : **ADMINISTRATION-MISTO**

(Amount in words) **Four Hundred Thousand Pesos Only** **400,000.00**

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 :

FREEDOM COMMERCIAL PRINTERS
(Signature over printer name)
NOV 21 2023
Date

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

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2023-10-1747 (STF)
AMOUNT : P 400,000.00



Western Mindanao State University
Office of the President
BIDS AND AWARDS COMMITTEE
Zamboanga City

NOTICE OF AWARD

OCT 24 2023

MR. CROMWELL Z. ONG

Proprietor

FREEDOM COMMERCIAL PRINTERS

Governor Ramos Avenue, Sta. Maria, Zamboanga City

Sir:

This is to advise you that your bid dated October 4, 2023 for PR-23-08-397; Public Bidding Procurement of Supply and Delivery of Certificate of Registration with Control Number for the MISTO of the University, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
1. 80 Boxes Certificate of Registration with Control Number Continuous Paper 4 Ply Carbonless	Php 400,000.00	Four Hundred Thousand Pesos
TOTAL CONTRACT PRICE	Php 400,000.00	Four Hundred Thousand 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
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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:


CAROL K. LUNA
(Signature Over Printed Name)

Date:

11/13/2013



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE FOR GOODS
Normal Road, Baliwasan Zamboanga City
Telephone: 062-991-7875
www.wmsu.edu.ph



NOTICE TO PROCEED

OCT 28 2023

MR. CROMWELL Z. ONG

Proprietor

FREEDOM COMMERCIAL PRINTERS

Governor Ramos Avenue, Sta. Maria, Zamboanga City

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated OCT 27 2023 for PR 23-08-397 “Supply and Delivery of Certificate of Registration with Control Number for the MISTO of 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: NOV 21 2023