



**PURCHASE ORDER**

**Supplier:** BEROVAN MARKETING, INC.  
**Address:** 16 EMILIO OSMEÑA ST.  
GUADALUPE, CEBU CITY  
**Tel. No.:** \_\_\_\_\_  
**TIN:** \_\_\_\_\_

**P.O. No.:** 23-435 C  
**Date:** 30/12/2023  
**R.I.S. No.:** 23-02-157  
**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:** Sixty (60) CD for Non-Plastinated Items  
**Date of Delivery:** \_\_\_\_\_      Two Hundred Forty (240) CD for Plastinated  
**Payment Term:** \_\_\_\_\_

Item No.	Item Name	Unit	Qty	Unit Price	Total Price
19	<b>ADULT LARYNGOSCOPE SET</b> •WELCH ALLYN, FO LARYN HANDLE MED – C 60813; Adult laryngoscope ser with curved (MacIntosh/E-MacIntosh) surgical stainless steel; blades compatible with a fiber optic handle; • FO MACINTOSH BLADE SIZE 2 – 69062, 108mm; • FO MACINTOSH BLADE SIZE 3 – 69243, 135mm; • FO MACINTOSH BLADE SIZE 4 – 69044, 160mm LARYNGOSCOPE CASE BIG	UNIT	2	PHP 28,800.00	PHP 57,600.00
20	<b>PEDIATRIC LARYNGOSCOPE SET</b> •WELCH ALLYN, FO LARYN HANDLE MED – C 60813; Pediatric laryngoscope set with straight; (Miller) surgical Stainless steel blades compatible with a fiber optic handle •FO MILLER BLADE SIZE 0 – 68060, 53mm; •FO MILLER BLADE SIZE 1 – 68061, 79mm; •FO MILLER BLADE SIZE 2 – 68062, 132mm LARYNGOSCOPE CASE SMALL	UNIT	2	PHP 28,800.00	PHP 57,600.00
21	<b>HYDRAULIC HOSPITAL/TRANSPORT STRETCHER</b> HEBEI PUKANG MEDICAL INSTRUMENTS CO., LTD; HEBEI PUKANG STRETCHER; Model Number: E-8-A1; E – 8 PUKANG , HYDRAULIC STRETCHER; Stretcher width: 80.5”cm, length: 204.5 cm; Adjustable height with a lower limit of 23.8” (60.5CM) cm and an upper limit 36.0” (92cm); Weight capacity 330.7 lb, (200kg); Unit includes metal Stretcher frame on caster wheels, mattress covered in waterproof	UNIT	4	PHP 108,000.00	PHP 432,000.00

Page 1 of 2      For the College of Medicine  
**Amount in words:** Five Hundred Forty-Seven Thousand Two Hundred Pesos Only      **PHP 547,200.00**

**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:**  
  
**CHRISTELLE A. TUBIG**  
 BEROVAN MARKETING INC.  
BEROVAN MARKETING, INC.  
 (Signature over printed name)  
09-13-29  
 Date

**MA. CARLA A. OCHOTORENA, RN, Ph.D.**  
 University President

**Funds Available:**  
  
**CHRISTIANNE DAWN R. SICAT**  
 OTC-University Accountant

**ALOBS:** 101-2023-12-1861  
**AMOUNT:** \_\_\_\_\_

AA2122  
 Co medicine

**ACCOUNTS PAYABLE**  
 Date: 9/9/11



**PURCHASE ORDER**

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Item No.	Item Name	Unit	Qty	Unit Price	Total Price
	<i>Total Brought Forward:</i>				PHP 547,200.00
	<i>fabric, collapsible metal side rails, intravenous four IV pole sockets, two drainage hooks, push/pull handles, brake pedals, and foot buttons; foot buttons or hand screws connected to hydraulic pump system or gas spring mechanism for adjusting bed posture: Adjustable backrest which tilts from 0 degrees to 70°; Adjustable knee angle which tilts from 0 degrees to 35°; Trendelenburg / Reverse: trend, Patient Surface: 25.0" x 76.0" (64.0 x 193cm)</i>				

Page 2 of 2                      For the College of Medicine  
 Amount in words:                      Five Hundred Forty-Seven Thousand Two Hundred Pesos Only                      PHP 547,200.00

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**Conforme:**  
  
CHRISTELLE A. TUBIG  
BEROVAN MARKETING INC.  
**BEROVAN MARKETING, INC.**  
 (Signature over printed name)  
09-10-29  
 Date

MA. CARLA A. OCHOTORENA, RN, Ph.D.  
 University President

**Funds Available:**  
  
CHRISTIANNE DAWN R. SICAT  
 OIC-University Accountant

ALOBS: \_\_\_\_\_  
 AMOUNT: \_\_\_\_\_

101-2023-12-1561

A/P



Republic of the Philippines  
WESTERN MINDANAO STATE UNIVERSITY  
OFFICE OF THE PRESIDENT  
Normal Road, Baliwasan Zamboanga City  
Telefax.: 062-992-3084  
[www.wmsu.edu.ph](http://www.wmsu.edu.ph)



## NOTICE OF AWARD

APR 12 2024

**L' MERIDIAN SUITES**  
Zamboanga City

Madam/Sir:

This is to advise you that your bid dated **April 8, 2024** for **PR 24-03-160; Small Value of Procurement of Room Accommodation for the Research Development and Evaluation Center of the University**, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
<b>1.) Four (4) rooms of ROOM ACCOMMODATION (4 Guest Speaker)</b>  <i>- Single Room</i> <i>- April 16-21, 2024 (5 nights &amp; 6 days)</i> <i>- with free breakfast</i>  <i>Check-in: April 16, 2024 at 2:00pm</i> <i>Check-out: April 21, 2024 at 12:00 noon</i>  <i>Offer: Deluxe Room, Queen Bed</i>	Php 51,251.20	Fifty-One Thousand Two Hundred Fifty-One Pesos and Twenty Centavos
<b>2.) One (1) room of ROOM ACCOMMODATION (2 Guest Speaker)</b>  <i>- Single Room, Queen size bed</i> <i>- April 16-21, 2024 (5 nights &amp; 6 days)</i> <i>- with free breakfast</i>  <i>Check in: April 16, 2024 at 2:00 pm</i> <i>Check out: April 21, 2024 at 12:00 nn</i>  <i>Offer: Suite Room; King Bed</i>	Php 18,412.80	Eighteen Thousand Four Hundred Twelve Pesos and Eighty Centavos
<b>TOTAL CONTRACT PRICE</b>	Php 69,664.00	<b>Sixty-Nine Thousand Six Hundred Sixty-Four Pesos Only</b>



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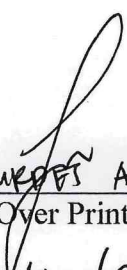


Please affix your signature in the space provided below as an indication of your acceptance of the award.

Very truly yours,

  
MA. CARLA A. OCHOTORENA, RN., Ph.D.  
President

Received by:

  
MA. LOWELLE ARONIA  
(Signature Over Printed Name)

Date: 04/12/2024



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**WESTERN MINDANAO STATE UNIVERSITY**  
**OFFICE OF THE PRESIDENT**  
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**NOTICE TO PROCEED**

APR 12 2024

**BEROVAN MARKETING, INC**  
16 EMILIO OSMEÑA ST.  
GUADALUPE, CEBU CITY

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated JAN 28 2024 for **PR-23-02-157; Public Bidding Procurement of "INCREASE IN CARRYING CAPACITY OF THE COLLEGE OF MEDICINE" (Supply and Delivery of Various Medical Equipment for the College of Medicine 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:

  
**CHRISTELLE A. TUBIG**  
BEROVAN MARKETING INC.

(Signature Over Printed Name)

Date: 04-12-24