



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier : **REE COOLING SERVICES**
Address : **Zone 1, Divisoria, Zamboanga City**

P.O. No. : **24-007 A**
Date : **13/02/2024**
R.I.S No: **23-09-452**
Date :
Mode of Procurement : **Public Bidding**
Performance Bond :

Tel No. : **990-1041/310-3801**
TIN :

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 CD**
Payment Term :

| Item No | Item Name | Unit | Qty | Unit Price | Total Price |
|---------|---|------|-----|------------|-------------|
| 1 | SMART TV SKYWORTH (655UD75) SUD7500 4K ANDROID 10.0 TV connectivity: Bluetooth, HDMI x 3, USB x2, AV-IN, LAN, Optical Processor: Chameleon Extreme With Remote Control | unit | 17 | 27,000.00 | 459,000.00 |

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

Page 1 of 1 For : **ACADEMIC-ILS HIGH SCHOOL DEPT.**

(Amount in words) **Four Hundred Fifty-Nine Thousand Pesos Only** **459,000.00**

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 :


REE COOLING SERVICES

(Signature over printer name)

3 / 14 / 24
Date


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

UNIVERSITY PRESIDENT

Funds Available :


CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS :

101-2024-02-231

AMOUNT :

₱459,000.00



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Date


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

Funds Available :


CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS :

101 2024-02 531

AMOUNT :

459,000.00



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE FOR GOODS
 Normal Road, Baliwasan Zamboanga City
 Telephone: 062-992-3084
www.wmsu.edu.ph



NOTICE TO PROCEED

MAR 13 2024

REE COOLING SERVICES

Zone I, Divisoria, Zamboanga City

Barcelona Street, Zone II, Zamboanga

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated ~~FEB 16 2024~~ for PR 23-09-452 **“Supply and Delivery of Smart TV and Air conditioner for the ILS – High School 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:

BENS P. ASDAVO

(Signature Over Printed Name)

Date:

3/14/24



NOTICE OF AWARD

FEB 07 2024

REE COOLING SERVICES

Zone I, Divisoria, Zamboanga City

Sir/Madam:

This is to advise you that your bid dated December 12, 2023 for PR-23-09-452; Public Bidding Procurement of Supply and Delivery of Smart TV and Air conditioner for the ILS-High School of the University, with a following Contract Price is hereby accepted;

| Object of Bidding | Total Amount in Figures | Amount in Words |
|--|-------------------------|--|
| 1.) Seventeen (17) unit of SMART TV SPECIFICATIONS: - Screen Size: At least 65 inches - Resolution: 4k UHD - Interface: USB port, HDMI port, ethernet (LAN) port, Bluetooth - Audio Output with remote control - with free installation services - with wall mount bracket - at least 1-year warranty on parts and services Offer: SKYWORTH (65SUD7500 SUD7500 4K ANDROID 10.0 TV connectivity: Bluetooth, HDMI x3, USB x2, AV-IN, LAN, Optical Processor: Chameleon Extreme With Remote Control - with free installation services - with wall mount bracket | Php 459,000.00 | Four Hundred Fifty-Nine Thousand Pesos |
| TOTAL CONTRACT PRICE | Php 459,000.00 | Four Hundred Fifty-Nine 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) |
|------------------------------|--|



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
OFFICE OF THE PRESIDENT
 Normal Road, Baliwasan Zamboanga City
 Telephone: 062-992-3084




| | |
|--|---|
| 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:


BENIS P. ASDAON
 (Signature Over Printed Name)

Date: 2/16/24