



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier : **S THREE PRINT AND APPAREL**
Address : **Ground Floor, 7BH Building, Nuñez Street, Zone III, Zamboanga City**
Tel No. : **310-7921**
TIN :

P.O. No. : **24-014**
Date : **29/02/2024**
R.I.S No: **24-01-001**
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 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
1	MEDALLION (Academic Awards) Specification: MEDALLION -Brass coated wi engraving (please see attached sample design) -3 inches in diameter -3mm in thickness LANYARD -Velvet Ribbon -color: Crimson Red -size: 20 inches (Length) x 2 inches (Width) Gold: 10 pcs (Summa Cum Laude) Silver: 250 pcs (Magna Cum Laude) Bronze: 700 pcs (Cum Laude) Delivery: on or before March 2024 NOTE: Bidders must be from Zamboanga City only Provide samples for the participating bidders	pcs	960	430.00	412,800.00

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

Page 1 of 1 For : **ACADEMIC-OFFICE OF THE STUDENT AFFAIRS**

(Amount in words) **Four Hundred Twelve Thousand Eight Hundred Pesos Only** 412,800.00

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 :

S THREE PRINT AND APPAREL

(Signature over printer name)

Date

march 13 2024

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

UNIVERSITY PRESIDENT

Funds Available :

paudit 3/15/24
CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBOS :

AMOUNT :

PD 412,800.-

2024-02 [2021 (SFF)]



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



NOTICE OF AWARD

FEB 28 2024

ENGR. KARWIN H. HAMJANI
 Proprietor
S THREE PRINT AND APPAREL
 7BH Bldg., Nuñez Street, Zone III, Zamboanga City

Sir:

This is to advise you that your bid dated February 13, 2024 for PR 24-01-001; Public Bidding Procurement of Supply and Delivery of Medallion (Academic Awards) for the Office of Student Affairs of the University, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
1.) Nine Hundred Sixty (960) pcs of MEDALLION (Academic Awards) <i>Specification:</i> MEDALLION -Brass coated w/ engraving (please see attached sample design) -3 inches in diameter -3mm in thickness LANYARD -Velvet Ribbon -color: Crimson Red -size: 20 inches (Length) x 2 inches (Width) Gold: 10 pcs (Summa Cum Laude) Silver: 250 pcs (Magna Cum Laude) Bronze: 700 pcs (Cum Laude) Delivery: on or before March 31, 2024 NOTE: Bidders must be from Zamboanga City only Provide samples for the participating bidders	Php 412,800.00	Four Hundred Twelve Thousand Eight Hundred Pesos
TOTAL CONTRACT PRICE	Php 412,800.00	Four Hundred Twelve Thousand Eight Hundred Pesos Only



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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

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: 
KARWIN H. HAMJANI
 (Signature Over Printed Name)

Date: 02/28/24





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NOTICE TO PROCEED

MAR 11 2024

ENGR. KARWIN H. HAMJANI
 Proprietor
S THREE PRINT AND APPAREL
 Ground Flr., 7BH Building, Nuñez Street, Zone III
 Zamboanga City

Sir/Madam:

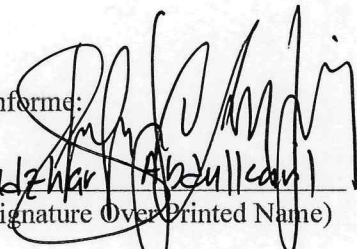
Pursuant to the to the contract entered into between your company and this office dated FEB 7 8 2024 for PR 24-01-001 **“Supply and Delivery of Medallion (Academic Awards) for the Office of the Student Affairs of the University”**, your company is hereby given the authority to commence delivery on the 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:


 Mudzhar Abdullah
 (Signature Over Printed Name)

Date: March 13 2024