



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. : **24-015**
Date : **29/02/2024**
R.I.S No: **24-01-013**
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	BOOK PAPER size: 11x 17 inches, #60	reams	150	407.00	61,050.00
2	KROMEKOTE PAPER #189, size 13" x 18"	pcs	5,000	6.60	33,000.00
3	KROMEKOTE PAPER #189, size 12.5" x 18"	pcs	5,000	6.60	33,000.00
4	WHITE STICKY GLUE	gallons	20	610.00	12,200.00

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

Page 1 of 1

For : **INCOME GENERATION PROJECT-UNIVERSITY PRESS**

(Amount in words) **One Hundred Thirty-Nine Thousand Two Hundred Fifty Pesos Only** **139,250.00**

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)
3/05/2024
Date


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

Funds Available :


CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : 2024-02-09 UPPRESS
AMOUNT : ₱ 139,250.00



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



NOTICE TO PROCEED

MAR 04 2024

MR. CROMWELL Z. ONG
Proprietor
FREEDOM COMMERCIAL PRINTERS
Governor Ramos Avenue, Sta. Maria, Zamboanga City

Sir/Madam:

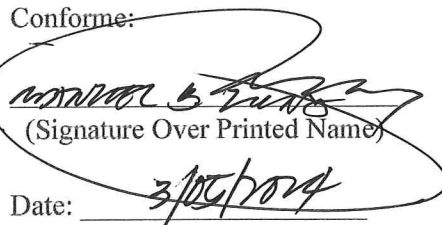
Pursuant to the to the contract entered into between your company and this office dated FEB 28 2024 for PR 24-01-013 “Supply and Delivery of Various Printing Supplies for the UPRESS of the University”, your company is hereby given the authority to commence delivery on the said project from receipt thereof.

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: 3/05/2024



NOTICE OF AWARD

FEB 28 2024

MR. CROMWELL Z. ONG
Proprietor
FREEDOM COMMERCIAL PRINTERS
Governor Ramos Avenue, Sta. Maria,
Zamboanga City

Madam/Sir:

This is to advise you that your bid dated February 13, 2024 for PR 24-01-013; Public Bidding procurement of Supply and Delivery of Various Printing Supplies for the UPRESS of the University, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
1.) One Hundred Fifty (150) reams of BOOK PAPER <i>size: 11 x 17 inches, #60</i>	Php 61,050.00	Sixty-One Thousand Fifty Pesos
2.) Five Thousand (5000) pcs of KROMEKOTE PAPER <i>#189, size 13" x 18"</i>	Php 33,000.00	Thirty-Three Thousand Pesos
3.) Five Thousand (5000) pcs of KROMEKOTE PAPER <i>#189, size 12.5" x 18"</i>	Php 33,000.00	Thirty-Three Thousand Pesos
4.) Twenty (20) gallons of WHITE STICKY GLUE	Php 12,200.00	Twelve Thousand Two Hundred Pesos
TOTAL CONTRACT PRICE	Php 139,250.00	One Hundred Thirty-Nine Thousand Two Hundred Fifty 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%)

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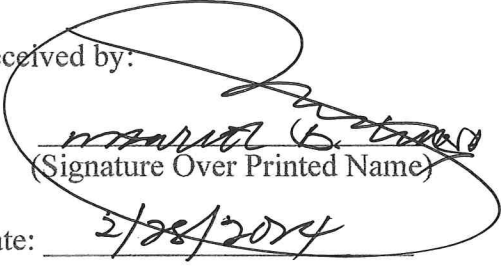
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security.	Thirty percent (30%)
d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

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:


 (Signature Over Printed Name)

Date:

2/28/2014

