

Tel No. : TIN :



## PURCHASE ORDER WESTERN MINDANAO STATE UNIVERSITY

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

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION

Address: Zamboanga City

P.O. No.: 24-045

Date: 12/04/2024

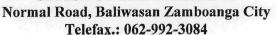
R.I.S No: 24-01-043

Date:
Mode of Procurement: Direct Contracting
Performance Bond:

Gentlen	nen: Please furnish this office the following articles subject to terms	and conditions contair	ned herein.		
Place of Delivery: WMSU SUPPLY OFFICE Date of Delivery:		Delivery Term: 10 CD Payment Term:			
tem No	Item Name	Unit	Qty Unit Price	Total Price	
1	TONER for Develop Ineo+ 450i Printer TN 626Y Yellow - 2 pcs TN 626M Magenta - 3 pcs TN 626C Cyan - 2 pcs	pcs	7 16,500.00		
2	TONER for Develop Ineo+ 450i Printer TN626K Black	pcs	2 9,250.00	18,500.00	
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	\$				
Page '			والمتعارف والمتع		
(Amoun	t in words) One Hundred Thirty-Four Tho			134,000.00	
of one	In case of failure to make the full delivery within the specified time as percent for every day of delay shall be imposed.	bove, a penaly of one-	tenth (1/10)		
Confe	orme:				
	COPYLANDIA OFFICE SYSTEMS CORPORATION	MA. CARLA	A. OCHOTORENA,R.	N.,Ph.D.	
The State of	(Signature over printer name)		VERSITY PRESIDENT		
	4 - 13 - 24 Date				
Fun	ds Available:  CHRISTIANNE DAWN R. SICAT	ALOBS:	0 20 0 4 A	49 (8P)	
	Chief Accountant	AMOUNT:	Tr 12	The second	



## Republic of the Philippines WESTERN MINDANAO STATE UNIVERSITY OFFICE OF THE PRESIDENT





Telefax.: 062-992-3084 www.wmsu.edu.ph

## NOTICE OF AWARD

ADD	1	2	2021	
APR	1	L	2324	

## COPYLANDIA OFFICE SYSTEMS CORPORATION

Governor Alvarez Avenue, Zamboanga City

Madam/Sir:

This is to advise you that your bid dated/quotation January 5, 2024 for PR 24-01-043; Direct Contracting of Procurement of Toner for the Printer of the Testing and Evaluation Center of the University, with a following Contract Price is hereby accepted;

Object of Bidding	Total Ar	nount in Figures	Amount in Words	
1.) Seven (7) pcs of TONER for Develop Ineo+ 450i Printer  TN 626Y Yellow - 2 pcs TN 626M Magenta - 3 pcs TN 626C Cyan - 2 pcs	Php	115,500.00	One Hundred Fifteen Thousand Five Hundred Pesos	
2.) Two (2) pcs of TONER for Develop Ineo+ 450i Printer  TN626K Black	Php	18,500.00	Eighteen Thousand Five Hundred Pesos	
TOTAL CONTRACT PRICE	Php	134,000.00	One Hundred Thirty-Four Thousand Pesos Only	

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:

(Signature Over Printed Name)

Date: 9-12-29

Effective Date: 31 Oct. 2016