



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier : **ZC LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

P.O. No. : **24-432**  
Date : **07/01/2025**  
P.R No: **24-08-382**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

Tel No. :  
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	EXECUTIVE CHAIR Junior gas lift chair with armrest and steel stand  for: QMS ISO  Offer: JS-333, Junior Mesh Chair Please see attached Technical Specification Statement and Brochure	pcs	4	3,295.00	13,180.00
2	EXECUTIVE CHAIR Senior gas lift chair High back with armrest Steel stand  Offer: CBH-2089, Reclining Executive Chair Leatherette back and Seat, Chrome Plated Starbase, Padded Armrest, Reclining Mechanism	piece	1	8,495.00	8,495.00
3	OFFICE TABLE Executive Table with 1/4" glass top Dimension: 30" x 60" Wooden Type 1 Center drawer with 3-left side drawers and 3-right side drawers with lock keys  for: QMS ISO  Offer: OFT-1401 Office Table Material: MDF, Color: Wedge Please see attached Technical Specifications and Brochure	piece	1	12,895.00	12,895.00

ACCOUNTS PAYABLE  
Date: 07/22/25

Page 1 of 4 For : **VARIOUS OFFICE-OFFICE AND COLLEGE**

(Amount in words) **Thirty-Four Thousand Five Hundred Seventy Pesos Only** 34,570.00

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 :

**ZC LM ENTERPRISES**

(Signature over printer name)

2/18/25

Date

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

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS: 2024-12-1899 (STF) AP

AMOUNT: ₱ 229,695.00

FEB 13 2025

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**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier : **ZC LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

P.O. No. : **24-432**  
Date : **07/01/2025**  
P.R No: **24-08-382**

Tel No. :  
TIN :

Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

Gentlemen : Please furnish this office the following articles subject to terms and conditions contained herein.

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Delivery Term : **30 CD**

Date of Delivery :

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
4	<p><b>COMPUTER TABLE</b> Triple deck sliding keyboard case CPU/UPS base carter wheels (rollers) material: wood/metal</p> <p>for: QMS ISO</p> <p>Offer: ACT-468 Computer Table Please see attached Technical Specification Statement and Brochure</p>	pcs	2	2,950.00	5,900.00

Page 2 of 4 For : **VARIOUS OFFICE-OFFICE AND COLLEGE**

(Amount in words) **Forty Thousand Four Hundred Seventy Pesos Only** 40,470.00

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 :

**ZC LM ENTERPRISES**

(Signature over printer name)

9/18/25

Date

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

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS: 2024-12-599 (SIT) AP

AMOUNT: ₱ 229,895.00



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier : **ZC LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

P.O. No. : **24-432**  
Date : **07/01/2025**  
P.R No: **24-08-382**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

Tel No. :  
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
5	<b>DESKTOP COMPUTER</b> Specifications: .Processor: 12M Cache, UP TO 4.3GHz (or higher) .Motherboard: Highly rated (branded) compatible motherboard .Memory: 8GB DDR4 or higher .Graphics: 2 GB DDR3 or higher .Storage: 1TB SATA HDD + 128GB SSD .Display: at least 21.5" LED Monitor .Connectivity: LAN .I/O Ports: USB ports 2.0, USB 3.0, Audio Jacks, VGA , LAN .Accessories: Combo USB keyboard and mouse with pad, UPS with built-in AVR 720 VA or higher .With latest licensed OS (64 bit Pro version) .With latest proprietary Office application installed  for: QMS ISO - 1 unit VP RESEL - 2 units  Offer: Core i5 Gigabyte Team Elite G Force WD Vision Fortress Window 11 Please see attached technical specification statement and brochure	unit	3	48,895.00	146,685.00

Page 3 of 4 For : **VARIOUS OFFICE-OFFICE AND COLLEGE**

(Amount in words) **One Hundred Eighty-Seven Thousand One Hundred Fifty-Five Pesos Only-** **187,155.00**

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 :

**ZC LM ENTERPRISES**

(Signature over printer name)

2/15/25

Date

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

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**  
Chief Accountant

ALOBS: 2024-12-1899 (SPP) AP

AMOUNT: ₱ 229,895.00



**PURCHASE ORDER**  
**WESTERN MINDANAO STATE UNIVERSITY**

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

Supplier : **ZC LM ENTERPRISES**  
Address : **Pilar Street, Zamboanga City**

P.O. No. : **24-432**  
Date : **07/01/2025**  
P.R No: **24-08-382**

Tel No. :  
TIN :

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**

Delivery Term : **30 CD**

Date of Delivery :

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
7	VIDEO CARD (GPU) Specification: .Memory Type: GDDR5 .Memory Speed: 2 GB or higher .Bus Width: at least 128 bit .Operating Frequency: 1100 MHz up to 1183 MHz .Memory Clock: up to 1750 MHz  for: VP RESEL  Offer: SOYO AMD Radeon RX550 Graphics Card 4 GB GRR5 128bit Video Card Please see attached technical specification statement and brochure	units	5	7,450.00	37,250.00
8	HDMI CABLE 10 meters/roll  for: RESEL-EXTENSION  Offer: Please see attached technical specification statement and brochure	roll	2	995.00	1,990.00
9	EXTENSION CORD CABLE REEL at least 20 meters 220V, 4 outlets With leakage protection With handle and support  for: RESEL-EXTENSION  Offer: Please see attached technical specification statement and brochure	unit	1	3,500.00	3,500.00

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

Page 4 of 4 For : **VARIOUS OFFICE-OFFICE AND COLLEGE**

(Amount in words) **Two Hundred Twenty-Nine Thousand Eight Hundred Ninety-Five Pesos Only** • **229,895.00**

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 :

**ZC LM ENTERPRISES**

(Signature over printer name)

02/18/25

Date

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

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS : 2024-12-1899 (STF) APD

AMOUNT : ₱ 229,895.00



Republic of the Philippines  
**WESTERN MINDANAO STATE UNIVERSITY**

Office of the President

Normal Road, Baliwasan, Zamboanga City, 7000

✉ wmsu@wmsu.edu.ph/wmsupres@wmsu.edu.ph ☎ 992-4238



**NOTICE TO PROCEED**

FEB 12 2025

**LEONARDO A. MIDEL, JR.**

Proprietor

Z.C. LM ENTERPRISES

Pilar Street, Zamboanga City

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated FEB 12 2025 for PR 24-08-382 Public Bidding Procurement "Procurement of Various Office Equipment and Supplies for the Various Offices 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,  
President

Ph.D.

Conforme:   
Rommel Apunso  
(Signature Over Printed Name)

Date: 2/18/25

1



**NOTICE OF AWARD**

DEC 23 2024

**ZC LM ENTERPRISES**  
 Pilar St., Zamboanga City

Madam/Sir:

This is to advise you that your bid dated **October 29, 2024** for **PR 24-08-382; Public Bidding Procurement of Procurement of Various Office Equipment and Supplies for the Various Offices of the University**, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
<p><b>1. Four (4) pcs of EXECUTIVE CHAIR</b>                      Junior gas lift chair with armrest and steel stand</p> <p>for: QMS ISO                      Offer: JS – 333  <b>JUNIOR MESH CHAIR</b>  <b>PLEASE SEE ATTACHED TECHNICAL SPECIFICATION STATEMENT AND BROCHURE</b>  <b>DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</b></p>	<p>Php 13,180.00</p>	<p>Thirteen Thousand One Hundred Eighty Pesos</p>
<p><b>2. One (1) pc of EXECUTIVE CHAIR</b>                      Senior gas lift chair High back with armrest Steel stand</p> <p>Offer: CBH – 2089  <b>RECLINING EXECUTIVE CHAIR</b>  <b>LEATHERETTE BACK AND SEAT, CHROME PLATED STARBASE, PADDED ARMREST, RECLINING MECHANISM</b>  <b>COLOR: BLACK</b>  <b>DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</b></p>	<p>Php 8,495.00</p>	<p>Eight Thousand Four Hundred Ninety-Five Pesos</p>
<p><b>3. One (1) pc of OFFICE TABLE</b>                      Executive Table with 1/4" glass top Dimension: 30" x 60" Wooden Type 1 Center drawer with 3-left side drawers and 3-right side drawers</p>	<p>Php 12,895.00</p>	<p>Twelve Thousand Eight Hundred Ninety-Five Pesos</p>



<p>with lock keys</p> <p>for: QMS ISO  <b>Offer: OFT – 1401</b>  <b>OFFICE TABLE</b>  <b>MATERIAL: MDF, COLOR: WEDGE</b>  <b>PLEASE SEE ATTACHED TECHNICAL SPECIFICATION STATEMENT AND BROCHURE</b>  <b>DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</b></p>		
<p><b>4. Two (2) pcs of COMPUTER TABLE</b></p> <p>Triple deck  sliding keyboard case  CPU/UPS base  carter wheels (rollers)  material: wood/metal  for: QMS ISO</p> <p><b>Offer: ACT – 468</b>  <b>COMPUTER TABLE</b>  <b>PLEASE SEE ATTACHED TECHNICAL SPECIFICATION STATEMENT AND BROCHURE</b>  <b>DELIVERY PERIOD: (30) THIRTY CALENDAR DAYS</b></p>	<p>Php 5,900.00</p>	<p>Five Thousand Nine Hundred Pesos</p>
<p><b>5. Three (3) units of DESKTOP COMPUTER</b></p> <p>Specifications:  .Processor: 12M Cache, UP TO 4.3GHz (or higher)  .Motherboard: Highly rated (branded) compatible motherboard  .Memory: 8GB DDR4 or higher  .Graphics: 2 GB DDR3 or higher  .Storage: 1TB SATA HDD + 128GB SSD  .Display: at least 21.5" LED Monitor  .Connectivity: LAN  .I/O Ports: USB ports 2.0, USB 3.0, Audio Jacks, VGA , LAN  .Accessories: Combo USB keyboard and mouse with pad, UPS with built-in AVR 720 VA or higher  .With latest licensed OS (64 bit Pro version)  .With latest proprietary Office application installed  for:  QMS ISO - 1 unit  VP RESEL - 2 units</p>	<p>Php 146,685.00</p>	<p>One Hundred Forty-Six Thousand Six Hundred Eighty-Five Pesos</p>



<p><b>Offer: CORE i5 GIGABYTE          TEAM ELITE G-FORCE          WD VISION          FORTRESS WINDOW 11          PLEASE SEE ATTACHED          TECHNICAL SPECIFICATION          STATEMENT AND BROCHURE          DELIVERY PERIOD: (30)          THIRTY CALENDAR DAYS</b></p>		
<p><b>7. Five (5) units of VIDEO          CARD (GPU)</b>          Specification:          .Memory Type: GDDR5          .Memory Speed: 2 GB or higher          .Bus Width: at least 128 bit          .Operating Frequency: 1100 MHz          up to 1183 MHz          .Memory Clock: up to 1750 MHz           for: VP RESEL  <b>Offer: SOYO AMD RAEON          RX550 GRAPHICS CARD 4 GB          GRR5 128 BIT VIDEO CARD          PLEASE SEE ATTACHED          TECHNICAL SPECIFICATION          STATEMENT AND BROCHURE          DELIVERY PERIOD: (30)          THIRTY CALENDAR DAYS</b></p>	<p>Php 37,250.00</p>	<p>Thirty-Seven Thousand Two          Hundred Fifty Pesos</p>
<p><b>8. Two (2) rolls of HDMI          CABLE</b>          10 meters/roll          for: RESEL-EXTENSION   <b>Offer: PLEASE SEE ATTACHED          TECHNICAL SPECIFICATION          STATEMENT AND BROCHURE          DELIVERY PERIOD: (30)          THIRTY CALENDAR DAYS</b></p>	<p>Php 1,990.00</p>	<p>One Thousand Nine Hundred          Ninety Pesos</p>
<p><b>9. One (1) unit of          EXTENSION CORD          CABLE REEL</b>          at least 20 meters          220V, 4 outlets          With leakage protection          With handle and support           for: RESEL-EXTENSION  <b>Offer: PLEASE SEE ATTACHED          TECHNICAL SPECIFICATION          STATEMENT AND BROCHURE          DELIVERY PERIOD: (30)          THIRTY CALENDAR DAYS</b></p>	<p>Php 3,500.00</p>	<p>Three Thousand Five Hundred          Pesos</p>
<p><b>TOTAL CONTRACT PRICE</b></p>	<p>Php 229,895.00</p>	<p>Two Hundred Twenty-Nine          Thousand Eight Hundred          Ninety-Five Pesos Only</p>





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:

\_\_\_\_\_  
(Signature Over Printed Name)

Date: \_\_\_\_\_