



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier: **HIRAYA NON-SPECIALIZED WHOLESALE TRADING**
Address: **3rd Floor, Jacob Building, Aguinaldo St., Iligan City**

P.O. No.: **24-454**
Date: **27/12/24**
P.R. No: **24-10-503**
Date:
Mode of Procurement: **Public Bidding**
Performance Bond:

Tel No.: **09177714566**
TIN: **736-754-182-000**

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
1	DESKTOP COMPUTER Specifications: Processor: 24M Cache, 2.5GHz UP TO 4.7GHz (or higher) Motherboard: Highly rated (branded) compatible motherboard Memory: 16GB DDR4 or higher Graphics: 4 GB DDR6 or higher Storage: 1TB SATA HDD + 256GB SSD Display: at least 21.5" LED Monitor Optical Drive: DVD-RW Connectivity: LAN and WiFi 802.11 b/g/n I/O Ports: at least 4 USB ports (2 front, 2 rear), Audio Jacks, HDMI, VGA Accessories: Combo USB keyboard and mouse with pad, speaker, UPS with built-in AVR 720 VA or higher With latest licensed OS (Pro version 64 bit) With latest proprietary Office application installed Offer: HWE 6883 - 21.5: LED 1920 x 1080 16.9 + SPEAKER + VGA + HDMI GALAX B760M-G D4 V2 INTEL i5-14600KF 24M CACHE, UP TO 5.30GHz INTEL ARC 380 6G GDDR6 16G DDR4 3200MHz 1TB SATA HDD + 256GB SSD Wi-Fi 5, BT4, LAN DVDRW WINDOWS 11 PRO MS OFFICCE 2024 - LIFETIME (INSTALLED) I/O INTERFACE: PS2*1, VGA*1, HDMI*1, USB 3.2 GEN 1*4, USB 2.0*2 100-1000M RJ45, AUDIO OUT*1, AUDIO IN*1, MIC IN*1 FRONT INTERFACE: USB 3.1 GEN 1*2, SD CARD READER*1, TYPE-C*1, EARPHONE*1, MIC*1 180-240AC 50/60HZ ATX-300W/400W DOUBLE USB WIRED SET KEYBOARD & MOUSE CASE DIMENSION: H385 * W173 * D398mm CARTON DIMENSION: H440 * W270 * D508mm GROSS WEIGHT: 8.38 KG INCLUSIONS: ILOGIC BLAZER 720VA, LOGITECH S150 SPEAKER PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND PRODUCT BROCHURE	unit	40	62,500.00	2,500,000.00

Page 1 of 2

For: **ACADEMIC-COLLEGE OF COMPUTING STUDIES**

(Amount in words)

Two Million Five Hundred Thousand Pesos Only

2,500,000.00

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:

HIRAYA NON-SPECIALIZED WHOLESALE TRADING
(Signature over printer name)

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

February 12, 2025

Date

Funds Available:

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS:

2024-12-1903 (ATT) *P

AMOUNT:

₱ 2,500,000.00



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

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

February 12, 2025

Date

Funds Available :


CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOS : **2024-12-1903 (JTF) JTF**

AMOUNT : **₱ 2,500,000.00**



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WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
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Page 1 of 2 For : **ACADEMIC-COLLEGE OF COMPUTING STUDIES**

(Amount in words) **Two Million Five Hundred Thousand Pesos Only** 2,500,000.00

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Conforme :


HIRAYA NON-SPECIALIZED WHOLESALE TRADING
(Signature over printer name)


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

February 12, 2025

Date

Funds Available :


CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOSS :

2024-12-1903 (VTF) AP

AMOUNT :

₱ 2,500,000.00





PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02
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MA. CARLA A. OCHOTORENA, R.N., Ph.D.
UNIVERSITY PRESIDENT

February 12, 2025
Date

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS : **2024-12-1903 (STF) AP**
AMOUNT : **₱ 2,500,000.00**





PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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Page 1 of 2 For : **ACADEMIC-COLLEGE OF COMPUTING STUDIES**

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

February 12, 2025

Date

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOSS: **2024-12-1903 (SFP) AP**
AMOUNT: **2,500,000**

11-3-2025



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CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOSS :

2024-12-1903 (STF) A

AMOUNT :

P 2,500,000



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

February 12, 2025

Date

Funds Available:

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOBS: **2024-12-1903 (STF) AP**

AMOUNT: **₱ 2,500,000-**





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Chief Accountant

ALOBS :

AMOUNT :

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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

DEC 27 2024

MR. JASON ALVIN M. JACOB
HIRAYA NON-SPECIALIZED WHOLESALE TRADING
Aguinaldo St., Poblacion, Iligan City

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated JAN 12 2025 for **PR 24-10-503; Public Bidding Procurement of "Procurement of Desktop Computer for the College of Computing Studies 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:


JASON ALVIN M. JACOB

(Signature Over Printed Name)

Date: February 12, 2025



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

Handwritten date: FEB 12 2025

MR. JASON ALVIN M. JACOB
HIRAYA NON-SPECIALIZED WHOLESALE TRADING
Aguinaldo St., Poblacion, Iligan City

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated JAN 2 2025 for **PR 24-10-503; Public Bidding Procurement of "Procurement of Desktop Computer for the College of Computing Studies of the University"**, your company is hereby given the authority to commence delivery on the said project from receipt thereof.

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Very truly yours,

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

President

Conforme:

JASON ALVIN M. JACOB

(Signature Over Printed Name)

Date: February 12, 2025



NOTICE OF AWARD

HIRAYA TRADING

3rd Floor Jacob Building, Aguinaldo Street, Iligan City

Madam/Sir:

This is to advise you that your bid dated December 17, 2024 for PR 24-10-503; Public Bidding Procurement of Procurement of Desktop for the College of Computing Studies of the University, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
<p>I. Forty (40) units of DESKTOP COMPUTER</p> <p>Specifications:</p> <ul style="list-style-type: none"> .Processor: 24M Cache, 2.5GHz UP TO 4.7GHz (or higher) .Motherboard: Highly rated (branded) compatible motherboard .Memory: 16GB DDR4 or higher .Graphics: 4 GB DDR6 or higher .Storage: 1TB SATA HDD + 256GB SSD .Display: at least 21.5" LED Monitor .Optical Drive: DVD-RW .Connectivity: LAN and WiFi 802.11 b/g/n .I/O Ports: at least 4 USB ports (2 front, 2 rear), Audio Jacks, HDMI, VGA .Accessories: Combo USB keyboard and mouse with pad, speaker, UPS with built-in AVR 720 VA or higher .With latest licensed OS (Pro version 64 bit) .With latest proprietary Office application installed <p><i>Offer: HWE 6863 21.5: LED 1920 x 1080 16:9 + SPEAKER + VGA + HDMI GALAX B760M-G D4 V2 INTEL i5-14600KF 24M CACHE, UP TO 5.30GHz</i></p>	<p>Php 2,500,000.00</p>	<p>Two Million Five Hundred Thousand Pesos</p>



**INTEL ARC 380 6G GDDR6 16G
 DDR4 3200MHz
 1TB SATA HDD + 256GB SSD
 WI-FI 5, BT4, LAN DVDRW
 WINDOWS 11 PRO MS
 OFFICCE 2024 - LIFETIME
 (INSTALLED)
 I/O INTERFACE: PS2*1, VGA*1,
 HDMI*1, USB 3.2 GEN 1*4, USB
 2.0*2
 100-1000M RJ45, AUDIO OUT*1,
 AUDIO IN*1, MIC IN*1
 FRONT INTERFACE: USB 3.1
 GEN 1*2, SD CARD READER*1,
 TYPE-C*1,
 EARPHONE*1, MIC*1
 180-240AC 50/60HZ ATX-
 300W/400W
 DOUBLE USB WIRED SET
 KEYBOARD & MOUSE
 CASE DIMENSION: H365 *
 W173 * D398mm
 CARTON DIMENSION: H440 *
 W270 * D508mm
 GROSS WEIGHT: 8.38 KG
 INCLUSIONS: ILOGIC BLAZER
 720VA, LOGITECH S150
 SPEAKER
 PLEASE SEE ATTACHED
 TECHNICAL SPECIFICATION
 COMPLIANCE
 AND PRODUCT BROCHURE
 DELIVERY PERIOD: WITHIN
 30 CALENDAR DAYS**

TOTAL CONTRACT PRICE

Php

2,500,000.00

**Two Million Five Hundred
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)
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:


Jason Alvin M. Jacob

(Signature Over Printed Name)

Date: January 16, 2025