idress:       MCLL Highway, Brgy. Boalan, Zamboanga City       Date:       003/2025         P.R. No:       957-1577       Mode of Procurement: Direct Contracting         N:       Mode of Procurement: Direct Contracting         Internet:       Please furnish this office the following articles subject to terms and conditions contained herein.         acc of Delivery:       Toyota Repair Yard, Zamboanga City       Delivery Term:         is of Delivery:       Payment Term:         mide of Procurement:       Direct Contracting         is of Delivery:       Payment Term:         Mode Order for Change Oil *       (Letm Name         1       Job Order for Change Oil *         (Labor and Materials Included)       NOTHING FOLLOWS         MOde do visc clip         g s day:       ckaing:            Note:       ckap:       ckaing:            age 1 of 1       For: <th></th> <th>-</th> <th></th> <th></th> <th></th>		-				
drives:       MCLL Highway, Brgy. Boatan, Zamboanga City       Date:       0003/2025         No:       987-1677       P.R. Ro:       25-01-048         No:       987-1677       Mode of Procurement: Direct Contracting Performance Bond:         Interment:       Please furnish this office the following articles subject to terms and conditions contained herein.         act of Delivery:       Payment Term:         Interment:       Date:       0000         is of Delivery:       Payment Term:       0000         Interment:       Date:       0100         Interment:       Date:       0100         Interment:       Date:       0100	WESTERN MINDANAO STATE					
INC.       99/19/7         Mode of Procurement: Direct Contracting Performance Board         Inferment:       Presse furnish this office the following articles subject to terms and conditions contained herein.         acc of Delivery:       Toyota Repair Yard, Zamboanga City         Delivery:       Payment Term:         In No       Unit Oty         I do Delivery:       Payment Term:         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil -1       Iot -1         I do Order for Change Oil		Date : 0 P.R No: 2	5/03/202			
acc of Delivery :       Toyota Repair Yard, Zamboanga City       Delivery Term : COD         Payment Term :       NM       Unit       Qty       Unit Price       Total Price         I do Order for Change Oil *       Iot * 1 * 16,553.00*       16,553.00*       16,553.00*       16,553.00*         NoTHING FOLLOWS       NOTHING FOLLOWS       NOTHING FOLLOWS       NOTHING FOLLOWS       16,553.00*       16,553.00*         Note:       ckcquc addrified (fip)       g       g       daget (kaning)       16,553.00*       16,553.00*         Note:       ckcquc addrified (kaning)       Sixteen Thousand Five Hundred Fifty-Three Pesos Only       16,553.00*         In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10)       16,553.00*         of one percent for every day of delay shall be imposed.       UNIVERSITY PRESIDENT       UNIVERSITY PRESIDENT         Conforme:	iel No. : 957-1577 TN :	Mode of Proc	urement Bond :	Direct Contra	cting	
Payment Term :         Total Price         Total Price         1       Job Order for Change OII       Item Name       Unit       Qty       Unit Price       Total Price         1       Job Order for Change OII       Iot - 1*       16,553.00*       16,553.00*       16,553.00*         Note: chaque addrise clip         4       5       days chaing       .         Note: chaque addrise clip         4       5       days chaing       .         Note: chaque addrise clip         4       5       days chaing       .         Note: chaque addrise clip         Addrise chaing         Note: chaque addrise clip         Addrise chaing         In case of failure to make the full delivery within the specified time above, a penaly of one-tenth (1/10)         In case of failure to make the full delivery within the specified time above, a penaly of one-tenth (1/10)         of one percent for every day of delay shall be imposed.       .         Conforme:       .       .         Totale       .       .         UNIVERSITY PRESIDENT       .         UNIVERSITY PRESIDENT       .	entlemen: Please furnish this office the following articles subject to terms	and conditions contain	ed hereir	1.		
1       Job Order for Change Oil *       Iot * 1*       16,553.00*       16,553.00*         NOTHING FOLLOWS						
(Labor and Materials Included)	m No Item Name	Unit	Qty	Unit Price	Total Price	
Nothing Follows         Note: chap: advise clip         g 1 of 1       For: ADMINISTRATION-GENERAL SERVICES OFFICE         nouri in words)       Sixteen Thousand Five Hundred Fifty-Three Pesos Only         16,553.00         In case of failure to make the full delivery within the specified time above, a penaly of one-tenth (1/10)         one percent for every day of delay shall be imposed.         Conforme:         TOYOTAZAMBOANGA CITY         MA. CARLA A CONOTORENA, R.N., Ph.D.         UNIVERSITY PRESIDENT         Funds Available :         ALOBS:       2075 - 073 - MAL (STE)         AMOUNT:       ALOBS:	1 Job Order for Change Oil * (Labor and Materials Included)	lot "	1 •	16,553.00*	16,553.00	
Nofc: : cheque advise (ip g s days chaing)         age 1 of 1       For : ADMINISTRATION-GENERAL SERVICES OFFICE         mount in words)       Sixteen Thousand Five Hundred Fifty-Three Pesos Only -         16,553.00         In case of failure to make the full delivery within the specified time above, a penally of one-tenth (1/10) of one percent for every day of delay shall be imposed.         Conforme:			II			
mount in words)       Sixteen Thousand Five Hundred Fifty-Three Pesos Only       16,553.00         In case of failure to make the full delivery within the specified time above, a penaly of one-tenth (1/10)       16,553.00         of one percent for every day of delay shall be imposed.       MA. CARLA A. of HOTORENA, R.N., Ph.D.         Conforme :       MA. CARLA A. of HOTORENA, R.N., Ph.D.         UNIVERSITY PRESIDENT       UNIVERSITY PRESIDENT         41.41.05       Date         Funds Available :       ALOBS :       2075 - 073 - 199 (STF)         AMOUNT :       10,553.07						
Inount in words)       Sixteen Thousand Five Hundred Fifty-Three Pesos Only       16,553.00         In case of failure to make the full delivery within the specified time above, a penaly of one-tenth (1/10)       16,553.00         of one percent for every day of delay shall be imposed.       MA. CARLA A. OCHOTORENA,R.N.,Ph.D.         Conforme :       MA. CARLA A. OCHOTORENA,R.N.,Ph.D.         UNIVERSITY PRESIDENT       UNIVERSITY PRESIDENT         41.41/25       Date         Funds Available :       ALOBS :       2075 - 073 - 199 (STF)         Christianne DAWN'R. SICAT       AMOUNT :       10,553.07	Page 1 of 1 For : ADMINISTRATION-GENERAL SERVIC	ES OFFICE				
of one percent for every day of delay shall be imposed.         Conforme :         TOYOTX ZAMBOANGA CITY         (Signature over printer name)         41 41.25         Date         Funds Available :         CHRISTIANNE DAWNR. SICAT         Chief Accountant			nly .		16,553.00	
CHRISTIANNE DAWN'R. SICAT Chief Accountant	of one percent for every day of delay shall be imposed. Conforme : TOYOTA ZAMBOANGA CITY (Signature over printer name) 4/ 4/125	MA. CARLA A	. ogHo	/ FORENA,R.N.,F	Ph.D.	
	Funds Available :	ALOBS: 20	25-1	03-199	(STE)	
	CHRISTIANNE DAWN'R. SICAT	AMOUNT :	A	16, 553	.00)	
R 24 2025	Chief Accountant		9-			
	NR 2 4 2025				,	
A						
					Λ	
					A	



## **NOTICE OF AWARD**

**TOYOTA ZAMBOANGA CITY** MCLL Highway, Boalan Zamboanga City

Madam/Sir:

This is to advise you that your quotation dated January 03, 2025 for PR 25-01-048; Direct Contracting of Procurement of Labor and Materials for the General Services Office (GSO) of the University with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures		Amount in Words	
<ol> <li>One (1) lot of Job Order for Change Oil</li> <li>(Labor and Materials Included)</li> </ol>	Php	16,553.00	Sixteen Thousand Five Hundred Fifty-Three Pesos	
TOTAL CONTRACT PRICE	Php	16,553.00	Sixteen Thousand Five Hundred Fifty-Three 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 D01006740 (Signature Over Printed Name) 25 34 Date: