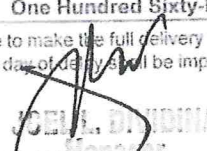

		PURCHASE ORDER WESTERN MINDANAO STATE UNIVERSITY		WMSU-PRO-FR-002.00 Effectivity: Sep. 26, 2023	
Supplier : JOELMAR TRADING Address : 21 Mercury St., Rabago Subd. Villaverde, Iligan City Tel No. : 963-221-5706 TIN : 247-492-082-000		P.O. No. : 25-270 Date : 07/11/2025 P.R No : 25-04-188 Date : Mode of 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 : MAR 13 2026				Delivery Term : 30 CD Payment Term :	
Item No	Item Name	Unit	Qty	Unit Price	Total Price
12	Beef Extract (500gms/bot)	bot	2	4,988.00	9,976.00
15	Peptone (500gms/bot) Offer: Bacteriological Peptone, 500g	bot	2	3,500.00	7,000.00
18	Potassium Acid Phthalate (500g/bot)	bot	2	4,500.00	9,000.00
23	Silver Nitrate (100gms/bot)	bot	3	35,000.00	105,000.00
24	Sodium Hydroxide (500g/bot)	bot	2	1,850.00	3,700.00
25	Sulfuric Acid (2.5L/bot)	bot	2	3,500.00	7,000.00
26	Xylose (100gms/bot)	bot	2	5,000.00	10,000.00
27	Zinc Metal (Granules) (250gms/bot)	bot	2	3,000.00	6,000.00
28	Zinc Sulfate (500g/bot)	bot	3	2,500.00	7,500.00
NOTHING FOLLOWS					
Page 1 of 1 For: ACADEMIC-COLLEGE OF SCIENCE AND MATHEMATICS					
(Amount in words) One Hundred Sixty-Five Thousand One Hundred Seventy-Six Pesos Only				165,176.00	
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 :  JOELMAR TRADING (Signature over printer name) FEB 11 2026 Date		MA. CARLA A. OCHOTORENA, R.N., Ph.D. UNIVERSITY PRESIDENT			
Funds Available :  CHRISTIANNE DAWN R. SICAT Chief Accountant		ALOBS : 2018-11-1520 (RTP) AMOUNT : ₱ 165,176.00			

FEB 03 2026



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
 STARS WUN

NOTICE TO PROCEED

FEB 10 2026

MR. JOEL L. DIVIDINA
 Proprietor
JOELMAR TRADING
 #21 Mercury St., Rabago Subd., Villa Verde, Iligan City

Sir/Madam:

FEB 10 2026 Pursuant to the to the contract entered into between your company and this office dated for PR 25-04-188 Public Bidding "Procurement of Various Chemicals for the College of Science and Mathematics". 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:

JOEL L. DIVIDINA
 (Signature Over Printed Name)

Date:



NOTICE OF AWARD

22 OCT 2025

JOELMAR TRADING

No. 21 Mercury Street, Rabago Subdivision, Villaverde, Iligan City

Madam/Sir:

This is to advise you that your bid dated **June 11, 2025** for **PR 25-04-188; Public Bidding Procurement of PROCUREMENT OF VARIOUS CHEMICALS FOR THE COLLEGE OF SCIENCE AND MATHEMATICS OF THE UNIVERSITY** with the following Contract Price is hereby accepted:

Object of Bidding	Total Amount in Figures	Amount in Words
5. Two (2) bottles of Beef Extract (500gms/bot)	Php 9,976.00	Nine Thousand Nine Hundred Seventy-Six Pesos
15. Two (2) bottles of Peptone (500gms/bot) <i>Offer: Bacteriological Peptone, 500g</i>	Php 7,000.00	Seven Thousand Pesos
18. Two (2) bottles of Potassium Acid Phthalate (500g/bot)	Php 9,000.00	Nine Thousand Pesos
23. Three (3) bottles of Silver Nitrate (100gms/bot)	Php 105,000.00	One Hundred Five Thousand Pesos
24. Two (2) bottles of Sodium Hydroxide (500g/bot)	Php 3,700.00	Three Thousand Seven Hundred Pesos
25. Two (2) bottles of Sulfuric Acid (2.5L/bot)	Php 7,000.00	Seven Thousand Pesos
26. Two (2) bottles of Xylose (100gms/bot)	Php 10,000.00	Ten Thousand Pesos
27. Two (2) bottles of Zinc Metal (Granules) (250gms/bot)	Php 6,000.00	Six Thousand Pesos
28. Three (3) bottles of Zinc Sulfate (500g/bot) <i>Offer: Please see attached technical specification compliance statement</i> <i>Delivery period: 30 Calendar Days</i>	Php 7,500.00	Seven Thousand Five Hundred Pesos



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



TOTAL CONTRACT PRICE	Php 165,176.00	One Hundred Sixty-Five Thousand One Hundred Seventy-Six Pesos Only
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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:

10/24/2025