



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier : **DENNIS HARDWARE ENTERPRISES, INC.**
Address : **La Purisima Street, Zamboanga City**

P.O. No. : **24-005 A**
Date : **07/02/2024**
R.I.S No: **24-01-051**
Date :
Mode of Procurement : **Small Value**
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**

Delivery Term : **10 CD**

Date of Delivery :

Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
3	2-1/2 " CW Nails	kilos	10	55.30	553.00
4	4" CW Nails	kilos	20	50.60	1,012.00
5	#18x2"x3"Metal Studs 1 1/4 X 3 X 3m	pcs	90	102.25	9,202.50
8	1/8" dia. Steel Drill bit	pcs	24	58.90	1,413.60
9	9w,E27 Led Bulb FIREFLY	pcs	19	115.30	2,190.70
11	3-gang Light switch ROYU 3 GANG SWITCH	pcs	8	144.45	1,155.60
12	2-gang light switch ROYU	pcs	1	110.00	110.00
14	2" x4" PVC Utility Box	pcs	17	22.00	374.00
15	1/2" PVC Moulding	pcs	5	40.00	200.00
25	#100 Sand Paper SUNRISE	sheets	24	10.00	240.00
26	4" Baby Roller	pcs	6	32.80	196.80
27	2" Paint Brush	pcs	3	32.80	98.40

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

Page 1 of 1 For : **ADMINISTRATION-PHYSICAL PLANT OFFICE**

(Amount in words) **Sixteen Thousand Seven Hundred Forty-Six Pesos And Sixty Cents Only** **16,746.60**

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 :

[Signature]
DENNIS HARDWARE ENTERPRISES, INC.

(Signature over printer name)

[Signature]
MA. CARLA A. OCHOTORENA, R.N., Ph.D.

UNIVERSITY PRESIDENT

Date

Funds Available :

[Signature]
CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOS : 5,000.00 - 140 (STT)

AMOUNT : P 16,746.60



NOTICE OF AWARD

FEB 06 2024

DENNIS HARDWARE ENTERPRISES
La Purisima Street, Zamboanga City

Sir/Madam:

This is to advise you that your bid dated February 6, 2024 for PR-24-01-051; Small Value Procurement of Supply and Delivery of Various Hardware Supplies and Materials for the Physical Plant Office of the University, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
3. Ten (10) kilos of 2-1/2 " CW Nails	Php 553.00	Five Hundred Fifty-Three Pesos
4. Twenty (20) kilos of 4" CW Nails	Php 1,012.00	One Thousand Twelve Pesos
5. Ninety (90) pcs of #18x2"x3"Metal Studs <i>Offer: 1 1/4 x 3 x 3m</i>	Php 9,202.50	Nine Thousand Two Hundred Two Pesos & Fifty Centavos
8. Twenty-Four (24) pcs of 1/8" dia. Steel Drill bit	Php 1,413.60	One Thousand Four Hundred Thirteen Pesos & Sixty Centavos
9. Nineteen (19) pcs of 9w, E27 Led Bulb <i>Offer: Firefly</i>	Php 2,190.70	Two Thousand One Hundred Ninety Pesos & Seventy Centavos
11. Eight (8) pcs of 3-gang Light switch <i>Offer: Royu 3 Gang Switch</i>	Php 1,155.60	Two Thousand One Hundred Fifty-Five Pesos & Sixty Centavos
12. One (1) pcs of 2-gang light switch <i>Offer: Royu</i>	Php 110.00	One Hundred Ten Pesos
14. Seventeen (17) pcs of 2" x4" PVC Utility Box	Php 374.00	Three Hundred Seventy-Four Pesos
15. Five (5) pcs of 1/2" PVC Moulding	Php 200.00	Two Hundred Pesos
25. Twenty-Four (24) sheets of #100 Sand Paper <i>Offer: Sunrise</i>	Php 240.00	Two Hundred Forty Pesos
26. Six (6) pcs of 4" Baby Roller	Php 196.80	One Hundred Ninety-Six Pesos & Eighty Centavos
27. Three (3) pcs of 2" Paint Brush	Php 98.40	Ninety-Eight Pesos & Forty Centavos
<i>Note: For the proposed Clinical Skills Enhancement and Simulation Center of the College of Medicine</i>		
TOTAL CONTRACT PRICE	Php 16,746.60	Sixteen Thousand Seven Hundred Forty-Six Pesos & Sixty Centavos



PURCHASE ORDER
WESTERN MINDANAO STATE UNIVERSITY

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

Supplier : **ASIATIC TRADING CORPORATION**
Address : **Pilar Street, Zamboanga City**

P.O. No. : **24-005 B**
Date : **07/02/2024**
R.I.S No: **24-01-051**
Date :
Mode of Procurement : **Small Value**
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 : **10 CD**
Payment Term :

Item No	Item Name	Unit	Qty	Unit Price	Total Price
7	1/8" dia. Blind rivet 1/8 x 1/2	boxes	9	245.00	2,205.00
19	Easy Tite with Hardener	gals	4	845.00	3,380.00
20	Cast paint ACRYTEX	gals	4	588.00	2,352.00
23	Reducer (Solvent Base)	gals	6	528.00	3,168.00
28	PVC Tray	pcs	2	33.00	66.00

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

Page 1 of 1 For : **ADMINISTRATION-PHYSICAL PLANT OFFICE**

(Amount in words) **Eleven Thousand One Hundred Seventy-One Pesos Only** **11,171.00**

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 :

EUEW V. NUOVS
ASIATIC TRADING CORPORATION
(Signature over printer name)

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

02.08.2024
Date

Funds Available :

CHRISTIANNE DAWN R. SICAT
Chief Accountant

ALOS : **2024-07-147**

AMOUNT : **[P 11,171.00]**



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

Normal Road, Baliwasan Zamboanga City
 www.wmsu.edu.ph
 Telephone: 062-992-3084



NOTICE OF AWARD

FEB 06 2024

ASIATIC TRADING CORP.
 Pilar St., Zamboanga City

Sir/Madam:

This is to advise you that your bid dated February 6, 2024 for PR-24-01-051; Small Value Procurement of Supply and Delivery of Various Hardware Supplies and Materials for the Physical Plant Office of the University, with a following Contract Price is hereby accepted;

Object of Bidding	Total Amount in Figures	Amount in Words
7. Nine (9) boxes of 1/8" dia. Blind rivet <i>Offer: 1/8 x 1/2</i>	Php 2,205.00	Two Thousand Two Hundred Five Pesos
19. Four (4) gals of Easy Tite with Hardener	Php 3,380.00	Three Thousand Three Hundred Eighty Pesos
20. Four (4) gals of Cast paint <i>Offer: Acrytex</i>	Php 2,352.00	Two Thousand Three Hundred Fifty-Two Pesos
23. Six (6) gals of Reducer (Solvent Base)	Php 3,168.00	Three Thousand One Hundred Sixty-Eight Pesos
28. Two (2) pcs of PVC Tray	Php 66.00	Sixty-Six Pesos
<i>Note: For the proposed Clinical Skills Enhancement and Simulation Center of the College of Medicine</i>		
TOTAL CONTRACT PRICE	Php 11,171.00	Eleven Thousand One Hundred Seventy-One

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: _____