

Chief Accountant

PURCHASE ORDER WESTERN MINDANAO STATE UNIVERSITY

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

Supplier: SICCION MARKETING, INC.

Address: 1800 A.Mendoza St. Sampaloc, Manila

P.O. No.: 24-352

Date: P.R No: 15/11/2024

24-06-284

Date:

Mode of Procurement : Public Bidding

Performance Bond:

Tel No.:

TIN:

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

Place of Delivery: WMSU SUPPLY OFFICE

Payment Terri Unit unit	Qty 1 °	Unit Price 250,000.00°	Total Price 250,000.00		
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unit *	The state of the s	THE RESIDENCE PROPERTY OF THE			
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t in words) Two Hundred Fifty Thousand Pesos Only 250,000.0					
aly of one-ter	nth (1/1/))			
			h.D.		
UNIVE	RSITY	PRESIDENT	Anna a malaninina di salanina patri siranganga		
	P -	11-1488	(SIF)		
The same same same same same same same sam	naly of one-ter	HNOLOGY S Only Carla A OCHO UNIVERSITY F	HNOLOGY S Only A. CARLA A OCHOTORENA,R.N.,P UNIVERSITY PRESIDENT		



Date: 1110/25

Republic of the Philippines W**STERN 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

	HAM ov	at
SICCION MARKETING		
1800 A. Mendoza Street, Sampaloc, Ma	anila	
Sir/Madam:		
Pursuant to the to the contract en for PR 24-06-284 Rebid " the College of Engineering of the Un commence delivery on the said project from	Procurement of Variou niversity", your company	is Laboratory Equipment for
Upon receipt of this notice, you are conditions provide in the purchase order an		
	Very truly yours,	
	MA. CARLA A. O	CHOTORENA, R.N, Ph.D. President
Conforme: Marwaryin J., Tongol		
(Signature Over Printed Name)		

Tel No.:

TIN:



PURCHASE ORDER WESTERN MINDANAO STATE UNIVERSITY

WMSU-SO-FR-002.02

Effectivity: Aug. 30, 2023

SICCION MARKETING, INC. Supplier:

1800 A.Mendoza St. Sampaloc, Manila Address:

P.O. No.: 24-352

Date:

15/11/2024

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

Place of Delivery: WMSU SUPPLY OFFICE

Delivery Term: 45 CD

Date of	Delivery:	Payment Ter	m :		
tem No	Item Name	Unit	Qty	Unit Price	Total Price
2	CEMENT MORTAR MIXING EQUIPMENT Specifications: ASTM / AASHTO Compliant Capacity: 5 quarts or 4.7 liters 1/6 HP motor Selectable operating speeds of 139, 285 and 591 rpm Offer: MANUAL MORTAR MIXER HIRA HR-CE9250 5 LITERS CAPACITY, 1/6 HP MOTOR, 140 RPM AND 285 RPM SPEED HR-CE9250 - MANUAL MORTAR MOXER: DIMENSION: 35 cm x 50 cm x 55 cm; WEIGHT 45 kg; POWER SUPPLY: 220 V,50-60 HZ, 1 Ph SPARE PARTS & ACCESSORIES: HR-CE9250/1: BOWL, 5 ft.; HR-CE9250/2: BEATER FOR HR-CE9250, EN; HR-CE9250/3: BEATER FOR HR-CE9250, ASTM STANDARDS: EN 196-1, EN 196-3, EN 413-2, EN 459-2, EN 480-1, 1015-2, 12617-4, EN ISO 679, ASTM C187, C305, AASTO T129, T131, T162 THE MIXER HAS BEEN DESIGNED TO MIX MORTARS AND CEMENT PASTES PRIMARILY TO THE REQUIREMENTS OF STANDARD. THE USER CAN CHOOSE SPEEDS EASILY BY USING SWITCH FITTED TO THE MACHINE. THE MIXING TIME CAN BE ADJUSTED FROM THE DIGITAL TIMER ON THE FRONT CONTROL PANEL. 2 SPEED ARE DEFINED ON THE DEVICE. THE USER CAN CHOOSE SPEED 1 (THE PADDLE REVOLVE AT A RATE OF 140 RPM WITH A PLANETARY MOTION OF 62 RPM) AND SPEED 2 (THE PADDLE REVOLVES AT A RATE OF 285 RPM WITH A PLANETARYY MOTION OF 125 RPM) AND PREPARE THE CEMENT SAMPLE ACCORDING TO THE STANDARD THE MIXER IS SUPPLIED COMPLETE WITH BOWL AND THE BEATER PLEASE SEE ATTACHED TECHNICAL SPECIFICATION COMPLIANCE AND PRODUCT BROCHURE DELIVERY PERIOD: 45 CALENDAR DAYS		1	250,000.00	250,000.00

DELIVERY	PERIOD: 45	CALENDAR DAYS					
		0202210032120022127777777	NOTHING FOLL	ows	**************************************		
Page 1 of 1	For:	ACADEMIC-COLLEG	SE OF ENGINEE	RING TECHNO	DLOGY	ilidadi. Sila dalah dalam amustum 1993 serintaga kanpak dalam menjemuni dan, 1949 dalam semeran	American de American de Constantino de Constantino de Constantino de Constantino de Constantino de Constantino
Amount in words)	Two Hundred Fifty Thousand Pesos Only 250,00						250,000.0
	every day of Mai	ike the full delivery within f delay shall be imposed. TVIN T. Tongol IARKETING, INC. Over printer name)	the specified time		ARLA A. Og	1/10) AUTORENA,R.N., TY PRESIDENT	,Ph.D.
Funds Available		0 -1 7		AL ODG.	nand	11 11	cc 155

AMOUNT:

CHRISTIANNE DAWN R. SICAT

Chief Accountant

Republic of the Philippines V"STERN MINDANAO STATE VIVERSITY









NOTICE TO PROCEED

	JAM : 2 2295
SICCION MARKETING	
1800 A. Mendoza Street, Sampaloc, Manila	
Sir/Madam:	
for PR 24-06-284 Rebid "Procus	into between your company and this office dated rement of Various Laboratory Equipment for ty", your company is hereby given the authority to be thereof.
Upon receipt of this notice, you are response conditions provide in the purchase order and in according to the purchase order and in according to the purchase order and in according to the purchase order and the purchase order an	sible for performing the services under the terms and cordance with the delivery schedule.
V	ery truly yours,
M	IA. CARLA A. OCHOTORENA, R.N, Ph.D. President
Conforme:	
Marvin/T. Tongol	
(Signature Over Printed Name)	
Date:110 25	