

PURCHASE ORDER
VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier: **Ormoc Mac Mercury Hardware**
Address: **Ormoc City**

P.O. No.: _____
Date: **October 22, 2014**
P.R. No.: _____

Place of Delivery: **VSU Alangalang Campus, Alangalang, Leyte**
Date of Delivery: **30 calendar days upon receipt of NTP & P.O.**

Mode of Procurement: **Public Bidding**
Delivery Term: **FOB VSU Alangalang**
Payment Term: _____

No.	Qty	Unit	DESCRIPTION	Unit Cost	Total Cost
Plumbing Materials					
1	2	pcs	Coupling, PVC, S1000, 1/2", Esion Blue	15.00	30.00
2	6	pcs	PVC Coupling Threaded 1/2", S1000, Esion Blue	15.00	90.00
3	6	pcs	PVC San. Clean Out 4"Series 1000	78.00	468.00
4	5	can	PVC San. Elbow 4" x 45 deg.Series 1000	75.00	375.00
5	4	length	PVC Water (S-Blue) Pipe 1/2" x 3 m, S1000	75.00	300.00
6	1	can	PVC Solvent Cement 400cc	95.00	95.00
7	10	rolls	Teflon tape 1/2" tombo,blue	25.00	250.00
Electrical Materials					
8	10	pcs	Compact fluorescent Light, 23 WATTS, Firefly	144.50	1,445.00
9	5	pcs.	Compact fluorescent Light, 26 WATTS, Firefly	145.00	725.00
10	3	pcs.	Circuit Breaker, Molded Case # 15 AMPS, Plug-in Type, Koten	305.00	915.00
11	6	pcs.	Circuit Breaker, Molded Case # 20 AMPS, Plug-in Type, Koten	305.00	1,830.00
12	2	pcs.	Circuit Breaker, Molded Case # 60 AMPS, Plug-in Type, Koten	315.00	630.00
13	4	pcs.	Convenience Outlet (2 GANG) SURFACE Type, Anam	57.00	228.00
14	5	rolls	Electrical tape - 3/4" x 16 m.	38.75	193.75
15	5	pcs	Junction Box, PVC, orange, good quality	38.00	190.00
16	1	roll	PDX Wire #12- 75 mtrs./roll, good quality, Phlifix	3,912.00	3,912.00
17	10	pcs.	Porcelain Socket, 3", lamp holder, good quality	49.00	490.00
18	100	pcs	Wood Screw - 1/2	1.75	175.00
Construction Materials					
19	50	pcs	Corr. G.I. Sheets, 0.40 mm x 12', Apolome	562.00	28,100.00
20	1	box	CWN - 2", 25 kg/box	1,200.00	1,200.00
21	6	pcs	DOOR KNOB, Kwksel	850.00	5,100.00
22	4	kls	Finishing Nails 2"	60.00	240.00
23	66	pcs.	Marine Plywood - 1/4" x 4'x8'	435.00	28,710.00
24	2	pcs	Paint Brush 2" whandle	27.00	54.00
25	60	pcs.	Steel Bar, Deformed - 10mm. Dia. X 6m	141.00	8,460.00
26	4	can	Slick well - 500 grms/can	88.50	354.00
27	8	kg.	Tie Wire # 16	60.00	480.00
28	10	gal	Paint, Flat Wall Enamel White, premium quality Boysen or its equiv.	597.00	5,970.00
29	7	gal	Paint, Semi - Glossy QDE (White) BOYSEN or its equiv.	610.00	4,270.00

TOTAL 95,279.75

Less: W/Holding Tax (5,104.27)

Gross W/Holding Tax = P95,279.75

95279.75 x 10/11.2 x 1% = 850.71

95279.75 x 10/11.2 x 5% = 4253.56

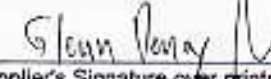
Total = P 5104.27

NET PAYABLE 90,175.48

Performance Bond (5% of the total P.O.) either in Cash or Manager's Check : **4,763.99**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

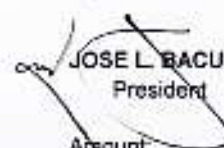

Supplier's Signature over printed name

November 6, 2014

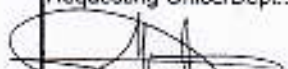
Date:

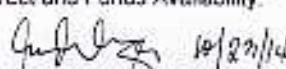
Requesting Office/Dept.: **Certified Correct and Funds Availability:**

Very truly yours,


JOSE L. BACUSMO
President

Amount: _____


ROBERTO C. CUARTE
(Authorized Official)


ELDA V. DE LOS REYES
Head, Acctg. Office (VSU-Alangalang)

ALOBS No.: _____

No.	Qty	Unit	DESCRIPTION	Unit Cost	Total Cost
CONTINUATION					
Construction Materials					
45	15	pcs	Marine Plywood - 3/4 x4x8'	1,230.00	18,450.00
46	1309	pcs.	Marine Plywood - 1/4" x 4x8'	435.00	569,415.00
47	8	gal.	Patching compound, island	400.00	3,200.00
48	7	sets	PVC DGOR .6 m x 2.1	1,600.00	11,200.00
49	437	pcs.	Steel Bar, Deformed - 10mm. Dia. X 6m	141.00	61,617.00
50	471	pcs.	Steel Bar, Deformed - 12mm. Dia. X 6m	199.00	93,729.00
51	8	can	Stick well - 500 grms/can	88.50	708.00
52	8500	pcs	Tex Screw, metal, 2-1/2"	1.85	15,725.00
53	94	kg.	Tie Wire # 16	60.00	5,640.00
54	80	pcs.	Tile Trim, White	35.00	2,800.00
55	25	bottle	Varnish Mahogany	57.00	1,425.00
56	25	bottle	Varnish Maple	57.00	1,425.00
57	5	pc	Welding Glass #12, Dark	25.00	125.00
58	5	pc	Welding Glass #12, Clear	20.00	100.00
59	3	gal.	OIL Wood Stain DARK OAK, Boysen	495.00	1,485.00
60	11	gal	Paint, QDE, Chocolate Brown, Boysen	468.00	5,148.00
61	5	gal	Paint, QDE - Bacon Beige, Boysen	500.00	2,500.00
62	110	gal	Paint, Flat Wall Enamel White, premium quality Boysen or its equiv	597.00	65,670.00
63	110	gal.	Paint, Flat Latex (White), Boysen or its equiv.	534.00	58,740.00
64	30	gal	Paint, Glossy QDE (Green) BOYSEN or its equiv.	530.00	15,900.00
65	133	gal	Paint, Semi-Gloss (White) BOYSEN or its equiv.	610.00	81,130.00
66	84	gal	Metal Primer (Red Oxide), Boysen or its equiv.	409.00	34,356.00
67	35	pcs	Paint Brush 2" w/handle	27.00	945.00
68	8	pcs	Paint Roller 4" w/ handle	45.00	360.00
69	21	pcs	Paint Roller 7" w/handle	65.00	1,365.00
70	20	pcs	Roller Paint Brush - w/ handle 9"	98.00	1,960.00
71	100	can	Tinting Color (RAW SIENNA) , Boysen Latex (14L)	48.50	4,850.00
72	266	pcs	Sand Paper - #100	16.50	4,389.00
73	412	pcs	Sand Paper - #120	16.50	6,798.00
74	22	gals	Wall putty, Bostik Putty Plus for Concrete	350.00	7,700.00

TOTAL 1,078,855.00

Less: W/Holding Tax

(93,247.49)

Gross W/Holding Tax = P1,740,619.75

52,742.17

1740619.75 x 10/11.2 x 1% = (15541.25) 7,632.63

1740619.75 x 10/11.2 x 5% = (77706.24) 49,343.17

Total = P 93247.49

NET PAYABLE (1,647,372.26)

Performance Bond (5% of the total P.O.) either in Cash or Manager's Check : 87,030.99

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Glenn Peray
Supplier's Signature over printed name

November 6, 2014

Date:

Requesting Office/Dept.: Certified Correct and Funds Availability:

ROBERTO C. QUARTE
(Authorized Official)

Elida V. de los Reyes
ELDA V. DE LOS REYES
Head, Acctg. Office (VSU-Alangalang)

Very truly yours,

JOSE V. BACUSMO
President

Amount: _____

ALOBS No.: _____

1,021,059.2