PURCHASE ORDER
VISAYAS STATE UNIVERSITY
Visca, Baybay, Leytre

Supplier: **ORMOC MAC MERCURY HRDW**
Address: Ormoc City

PO No GF-14-10-02 (HrdwRAY)
Date: October 23, 2014
PR No **Various**
Mode of Procuremnt:Publicbidding

Place of Delivery: VSU, Baybay, Leyte
Date of Delivery: 30 days upon receipt of PO

Delivery Term: FOB Site
Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	6	pcs	Dresser Joint, 4", Cast Iron	2,450.00	14,700.00
2	6	pcs	Dresser Joint, 6", Cast Iron	3,850.00	23,100.00
3	6	pcs	Dresser Joint, 8", Cast Iron	4,975.00	29,850.00
4	2	pcs	Pipe, PVC, 8" dia x 6 m, Blue, Class 150, JIMS	9,200.00	18,400.00
5	138	pcs	Pipe, PVC, Eslon Blue, 6" dia x 20', Moldex	4,750.00	655,500.00
6	10	pcs	Pipe, PVC, Eslon Blue, 8" dia x 20', Moldex	9,200.00	92,000.00
7	10	pcs	Saddle Clamp, 6" x 1"	750.00	7,500.00
8	12	pcs	Convenience Outlet, SurfaceType, 3 Gang, ANAM	70.00	840.00
9	200	pcs	Insulator, Secondary, Porcelain, 2-1/2" dia. w/ 5/8" dia., hole center	65.00	13,000.00
10	30	pcs	Pipe, PVC, 3/4" dia x 10', Orange	68.50	2,055.00
11	6	boxes	Staple Wire, Electrical, # 1, Kawaguchi	55.00	330.00
12	8	pcs	Switch, 2 Gang, Flush Type	133.00	1,064.00
13	55	pcs	0.60 mm Galvalum Flushing, 18" x 8', Spanish, Superlume Extreme	395.00	21,725.00
14	74	shts	0.60 mm Galvalum Ridge Roll, 18" x 8', Superlume Extreme	395.00	29,230.00
15	15	pcs	0.60 mm Galvalum Gutter, 18" x 8', Spanish, Superlume Extreme	395.00	5,925.00
16	1	roll	Aluminum Mosquito Screen, 4', U.S.A	4,800.00	4,800.00
17	64	pcs	Barrel Bolts	48.00	3,072.00
18	16	pcs	Flat Bars, 3/16" x 1" x 6 m	167.00	2,672.00
19	348	cu.m	Gravel, 3/4" Crushed	1,130.00	393,240.00
20	86	pcs	Hardiflex Fascia, 1/2" x 12" x 8'	349.50	30,057.00
21	2,814	pcs	Hardiflex Lite, 4" x 8"	413.00	1,162,182.00
22	371	pairs	Hinges, Loose Pin, 4" x 4" HD	73.00	27,083.00
23	108	sets	Jalou Plus Frame with blades, 0.70 m , 6 blades, smoked	530.00	57,240.00
24	234	sets	Jalou Plus Frame with blades, 0.70 m, 12 blades, smoked	1,075.00	251,550.00
25	48	sets	Jalou Plus Frames, Aluminum, with 7/32" x 10" x 0.60 m Glass Blades, 14 blades, smoked	1,185.00	56,880.00
26	18	sets	Jalou Plus Frames, Aluminum, with 7/32" x 10" x 0.60 m Glass Blades, 6 blades, smoked	530.00	9,540.00
27	1	kilo	Nylon # 300	500.00	500.00
28	308	pnls	Plywood, Marine, 10 mm x 4' x 8'	768.00	236,544.00
29	350	bags	Sahara Waterproofing	38.00	13,300.00
30	50	pcs	Stair Nosing, Plastic,	145.00	7,250.00
			Balance carried forward		3,171,129.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P

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 Perry

(Supplier's Signature over printed name)
Date

Very truly yours,

JOSE L. BACUSMO
President

Requesting Office/Dept.

ROBERTO G. GUARTE
(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
OIC, Acctg. Div

Amount: 246,860.00

ALOBS No. 14-10-6386

PURCHASE ORDER
VISAYAS STATE UNIVERSITY
Visca, Baybay, Leytre

Supplier: **ORMOC MAC MERCURY HRDW**
Address: Ormoc City

PO No GF-14-10-02 (HrdwRAY)
Date: October 23, 2014
PR No **Various**
Mode of Procuremnt:Publicbidding

Place of Delivery: VSU, Baybay, Leyte
Date of Delivery: 30 days upon receipt of PO

Delivery Term: FOB Site
Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Balance brought forward..........		3,171,129.00
31	150	lgth	Steel Bars, 8 mm dia x 6 m, def., Grade 33, with logo	69.50	10,425.00
32	6	pcs.	Tile Cutter, Diamond Wheel, 4" dia, DAEHAN	390.00	2,340.00
33	235	pcs	Tile Trim, Plastic	34.00	7,990.00
34	3	pcs	Valley Gutter, 0.60 mm, 18" x 8'	410.00	1,230.00
35	200	pcs.	Wood Screw, 1/8 x 1-1/2, Philips screw	1.75	350.00
			GRAND TOTAL	₱	**3,193,464.00**

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P 159,673.20

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.

Very truly yours,

Conforme: Glenn Dancy

(Supplier's Signature over printed name)

Date

JOSE L. BACUSMO
President

Requesting Office/Dept.

Certified Correct:

Amount:

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
OIC, Acctg. Div

ALOBS No. 14-10-6384

PURCHASE ORDER
VISAYAS STATE UNIVERSITY
Visca, Baybay, Leytre

Supplier: **BRODETH Marketing**
Address: Baybay, Leyte

PO No GF-14-10-01 (HrdwRAY)
Date: October 23, 2014
PR No **Various**
Mode of Procuremnt:Public bidding
Delivery Term: FOB Site
Payment Term:

Place of Delivery: VSU, Baybay, Leyte
Date of Delivery: 30 days upon receipt of PO

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	15	pcs	Pipe, PVC, 2" dia x 3 m, S1000, Orange	205.40	3,081.00
2	350	lgth	Pipe, PVC, 20 mm dia x 3 m, Orange	63.45	22,207.50
3	30	pcs	Pipe, PVC, 4" dia x 3 m, S1000, Orange	546.00	16,380.00
4	30	pcs	P-Trap, PVC, 2"	49.50	1,485.00
5	60	pcs	Tee, G.I., 1/2" dia., Sched. 40	35.00	2,100.00
6	60	pcs	Tee, PVC, 4", S1000	112.00	6,720.00
7	28	sets	Water Closet with Lavatory, HCG	5,980.00	167,440.00
8	2	sets	Water Closet, complete w/ accessories, Attiva	4,095.00	8,190.00
9	30	pcs	Wye, Reducing, PVC, 4" dia x 2" dia	70.00	2,100.00
10	50	units	Cage Globe, 12" dia. Half cllear complete w/ adaptor mounted base 2" dia. Screw type porcelain socket & bulb LED, 7 watts, 220V	2,180.00	109,000.00
11	9	pcs	Convenience Outlet, Flush Type, Duplex	135.00	1,215.00
12	60	pcs	Electric Ballast, 20 watts, Osram Philips	100.00	6,000.00
13	60	pcs	Electric Ballast, 40 watts, Osram Philips	110.00	6,600.00
14	2	pcs	Incandescent Lamp, 25 watts	24.25	48.50
15	50	pcs	Insulator, Porcelain, 15KV, for steel pin	380.00	19,000.00
16	5	pcs	Photo Cell Control, 10A, 220V, Selcon	680.00	3,400.00
17	1	unit	Transformer, Distribution, 100KVA, 8KV, Single Busting, w/ tap changer, 3 above & 3 below rated primary voltage, secondary voltage 240V, 60 Hz, OISC, GE	336,300.00	336,300.00
18	2	unit	Transformer, Distribution, 50KVA, 8KV, Single Busting, w/ tap changer, 3 above & 3 below rated primary voltage, secondary voltage 240V, 60 Hz, OISC, GE	159,750.00	319,500.00
19	1	unit	Transformer, Distribution, 75KVA, 8KV, Single Busting, w/ tap changer, 3 above & 3 below rated primary voltage, secondary voltage 240V, 60 Hz, OISC, GE	245,000.00	245,000.00
20	175	pcs	Utility Box, PVC, 2" x 4, Poly	20.00	3,500.00
			Balance carried forward:		1,275,767.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P 1279,267

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.

Very truly yours,

Conforme: Reynaldo Patanio

(Supplier's Signature over printed name)
Date 11/6/14

JOSE L. BACUSMO
President

Requesting Office/Dept.

ROBERTO C. GUARTE
(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
OIC, Acctg. Div

Amount:

ALOBS No. 14-10-6387

PURCHASE ORDER
VISAYAS STATE UNIVERSITY
Visca, Baybay, Leytre

Supplier: **BRODETH Marketing**
Address: Baybay, Leyte

PO No GF-14-10-01 (HrdwRAY)
Date: October 23, 2014
PR No **Various**
Mode of Procuremnt:Public bidding

Place of Delivery: VSU, Baybay, Leyte
Date of Delivery: 30 days upon receipt of PO

Delivery Term: FOB Site
Payment Term:

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Balance brought forward		1,279,767. (1,275,767.00)
21	79	shts	0.60 Galvalum Sheets, Corrugated 10', Standard	420.00	33,180.00
22	1,552	shts	0.60 Galvalum Sheets, Corrugated 12', Standard	504.00	782,208.00
23	1,505	shts	0.60 Galvalum Sheets, Corrugated 8', Standard	336.00	505,680.00
24	12	shts	0.60 Galvalum Sheets, Plain, 8'	380.00	4,560.00
25	11	glas	Acrytex Cast, Boysen	456.00	5,016.00
26	16	gals	Acrytex Primer, Boysen	769.00	12,304.00
27	230	pcs	Angle Bars, 1/4" x 1-1/2" x 1-1/2" x 6 m, MS	610.00	140,300.00
28	364	pcs	Angle Bars, 1/4" x 2" x 2" x 6 m, MS	822.00	299,208.00
29	12,828	bag	Cement, Portland, Type 1 P Leopards	248.00	3,181,344.00
30	94	pcs	Door Knob, Kwikset	750.00	70,500.00
31	12	gals	Glazing Putty	495.00	5,940.00
32	2	pcs	Granite Slab, 2' x 8'	2,175.00	4,350.00
33	26	pcs	Grinding Disc, 4", for metal, Makita	75.00	1,950.00
34	300	pcs	Hardiflex Fascia, 1/2" x 10" x 8'	287.50	86,250.00
35	360	kls	Hardiflex Nails, 1-1/4"	105.00	37,800.00
36	2	gals	Lacquer, Clear Gloss	434.00	868.00
37	11	kilos	Nails, Finishing, 1-1/2"	53.20	585.20
38	5	kilos	Nails, Finishing, 2"	49.90	249.50
39	44	gals	Paint, Flat Wall Enamel, Boysen	580.00	25,520.00
40	24	gals	Paint, Latex, Gloss, White, Boysen	610.10	14,642.40
41	32	gals	Paint, Latex, Gloss, Choco Brown, Boysen	559.00	17,888.00
42	139	gals	Paint, Latex, Semi Gloss, White, Boysen	610.10	84,803.90
43	74	gals	Paint, Quick Dry Enamel, White, Boysen	635.00	46,990.00
44	214	gals	Paint, Roof Guard, Baguio Green, Boysen	612.00	130,968.00
45	40	gals	Paint, Roof Guard, Laguna White, Boysen	707.00	28,280.00
46	40	pcs	Sand paper, # 120, Nikkin	20.00	800.00
47	78	gals	Solignum	1,261.00	98,358.00
48	165	pcs	Square Bars, 10 mm x 6 m, w/logo	138.00	22,770.00
49	4,247	lgth	Steel Bars, 10 mm dia x 6 m, def., Grade 33, 3.5kg, w/logo	128.20	544,465.40
			Balance carried forward		(7,463,545.40) 7,467,045.40

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P

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.

Very truly yours,

Conforme:

JOSE L. BACUSMO
President

(Supplier's Signature over printed name)
Date 11/6/14

Requesting Office/Dept.

Certified Correct:

Amount:

ROBERTO C. GUARTE
(Authorized Official)

Esguerra
ERLINDA S. ESGUERRA
OIC, Acctg. Div

ALOBS No. 4-10-6387

PURCHASE ORDER
VISAYAS STATE UNIVERSITY
Visca, Baybay, Leyte

Supplier:	**BRODETH Marketing**	PO No GF-14-10-01 (HrdwRAY)	
Address:	Baybay, Leyte	Date: October 23, 2014	
		PR No **Various**	
		Mode of Procuremnt:Public bidding	
Place of Delivery: VSU, Baybay, Leyte		Delivery Term: FOB Site	
Date of Delivery: 30 days upon receipt of PO		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Balance brought forward		7,463,545.40
50	2,391	lgth	Steel Bars, 12 mm dia x 6 m, def., Grade 33, 5.4kg, w/logo	183.30	438,270.30
51	704	lgth	Steel Bars, 16 mm dia x 6 m, def., Grade 33, 9kg, w/logo	342.20	240,908.80
52	35	lgth	Steel Bars, Plain, 10 mm dia x 6 m, Grade 33, w/logo	124.00	4,340.00
53	10	lgth	Steel Bars, Plain, 8 mm dia x 6 m, Grade 33, w/logo	83.70	837.00
54	565	kilos	Tie Wire, G.I., # 16	55.00	31,075.00
55	865	bags	Tile Adhesive	235.00	203,275.00
56	3,500	pcs	Tiles, Floor, 0.40 m x 0.40 m, Mariwasa	59.95	209,825.00
57	11,340	pcs	Tiles, Floor, 8" x 8", White, Non-skid	12.95	146,853.00
58	3,550	pcs	Tiles, Granite, 0.60 m x 0.60 m, Beige	149.95	532,322.50
59	18,330	pcs	Tiles, Wall, 8" x 10", Glazed, White	22.95	420,673.50
60	117	ltr	Vulca Seal	423.10	49,502.70
			GRAND TOTAL	P	9,741,428.20

7,467,045.40

9,744,928.20

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P 487,071.41

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.

Very truly yours,

Conforme: Renante Balana

JOSE L. BACUSMO
President

(Supplier's Signature over printed name)
Date 11/6/14

Requesting Office/Dept.

Certified Correct:

Amount:

ROBERTO C. GUARTE
(Authorized Official)

Esguerra
ERLINDA S. ESGUERRA
OIC, Acctg. Div

ALOBS No. 14-10-6387

PURCHASE ORDER
VISAYAS STATE UNIVERSITY
Visca, Baybay, Leyte

Supplier:	UPTOWN Industrial Sales, Inc.		PO No GF-14-10-03 (HrdwRAY)
Address:	Ormoc City		Date: October 23, 2014
			PR No Various
			Mode of Procuremnt:Publicbidding
Place of Delivery: VSU, Baybay, Leyte			Delivery Term: FOB Site
Date of Delivery: 30 days upon receipt of PO			Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	30	pcs	Brass Faucet, Plain	75.00	2,250.00
2	45	pcs	Clean Out, PVC, 4", S1000	60.00	2,700.00
3	2	pcs	Coupling, PVC, 8" dia, Blue	2,788.00	5,576.00
4	60	pcs	Elbow, G.I., 1/2" dia., 90 deg., Sched. 40	25.00	1,500.00
5	10	pcs	Elbow, PVC, Eslon Blue, 4" x 45°	810.00	8,100.00
6	50	pcs.	Faucet, Plain Brass, 1/2"	75.00	3,750.00
7	30	pcs	Nipple, G.I., 1/2" dia.	15.00	450.00
8	36	length	Pipe, G.I., 1/2" dia x 6 m, Sched. 40	316.00	11,376.00
9	15	lgth	Pipe, G.I., 2" dia x 6 m, Sched. 40	1,293.00	19,395.00
10	6	length	Pipe, G.I., 3/4" dia x 6 m, Sched. 40	398.00	2,388.00
11	95	pcs	Pipe, G.I., 4" dia x 6 m, Sched. 40	3,346.00	317,870.00
12	12	rolls	Tape,Teflon, Big Roll, Miles, 1 x 10m	10.00	120.00
13	36	pcs	Union, G.I., 1/2" dia., schd.40	27.00	972.00
14	6	pcs.	Union, G.I., 3/4" dia, schd.40	36.00	216.00
15	102	pcs	Compact Fluorescent Light, 18 watts, Firefly	128.00	13,056.00
16	6	boxes	Fluorescent Light, 20 watts, 25 pcs/box, Firefly	1,142.00	6,852.00
17	6	boxes	Fluorescent Light, 40 watts, 25 pcs/box, Firefly	1,248.00	7,488.00
18	135	pcs	Junction Box, PVC, 2-1/2" x 2-1/2", Poly	20.00	2,700.00
19	23	roll	Tape, Electrical, Plastic, Big Roll	23.00	529.00
20	10	roll	Tape, Rubber, Self-fusing, #15	102.00	1,020.00
21	30	pcs	Turn Buckle, 16 mm dia.	75.00	2,250.00
22	10	roll	Wire, #3.5 mm2 AWG, TW, Copper, Stranded, Insulated, 150 m/roll,PHILFLEX	2,870.00	28,700.00
23	2	roll	Wire, #30 mm2 Service Drop, Aluminum, Stranded, 1 insulated & 1 bare, 1000m/roll, PHILFLEX	48,380.00	96,760.00
24	3	roll	Wire, ACSR #50 mm2 bare, 1000m/roll, HARRIS	58,125.00	174,375.00
25	3	rolls	Wire, Electrical, #14, Stranded, 150 m/roll, PHILFLEX, THHN	1,958.00	5,874.00
26	80	pcs	Angle Bars, 1/4" x 1" x 1" x 6 m, MS, (5mm, w/logo)	468.50	37,480.00
27	86	box	Blind Rivets, 3/16"	280.00	24,080.00
28	2,000	pcs	Blind Rivets, 3/16"	0.75	1,500.00
29	14	pcs	Brush, Paint, 2"	9.80	137.20
30	5	pcs.	Brush, Paint, 3"	28.00	140.00
31	5	pcs.	Brush, Roller, w/ Handle, 7"	39.95	199.75
32	10	pcs	Brush, Roller, w/ Handle, 9"	42.50	425.00
			Balance carried forward	₱	**780,228.95**

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P

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.

Very truly yours,

Conforme:

Jelina Igot

(Supplier's Signature over printed name)

Date Nov. 6, 2014

JOSE L. BACUSMO
President

Requesting Office/Dept. Certified Correct: Amount:

ROBERTO C. GUARTE (Authorized Official)

ERLINDA S. ESGUERRA OIC, Acctg. Div

ALOBS No. 14-10-6385

PURCHASE ORDER
VISAYAS STATE UNIVERSITY
Visca, Baybay, Leytre

Supplier:	UPTOWN Industrial Sales, Inc.	PO No GF-14-10-03 (HrdwRAY)	
Address:	Ormoc City	Date:	October 23, 2014
		PR No	Various
		Mode of Procuremnt:Publicbidding	
Place of Delivery:	VSU, Baybay, Leyte	Delivery Term:	FOB Site
Date of Delivery:	30 days upon receipt of PO	Payment Term:	

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Balance brought forward		780,228.95
33	605	pcs	C-Purlins, 2.0 mm x 2" x 4" x 6 m	719.80	435,479.00
34	28	pcs.	Hack Saw Blades Sandflex 24 T.P.I., 1/2 x 12	58.90	1,649.20
35	20	gals	Liquid Tile Cast, Davies	498.00	9,960.00
36	470	kilos	Nails, Common, 1"	48.00	22,560.00
37	66	kilos	Nails, Common, 1-1/2"	44.00	2,904.00
38	156	kilos	Nails, Common, 2"	42.00	6,552.00
39	946	kilos	Nails, Common, 2-1/2"	42.00	39,732.00
40	368	kilos	Nails, Common, 3"	38.50	14,168.00
41	1,104	kilos	Nails, Common, 4"	38.80	42,835.20
42	60	kilos	Nails, Common, 5"	42.00	2,520.00
43	6	kilos	Nails, Finishing, 1"	56.00	336.00
44	4	kilos	Nails, Flat Head, 1"	64.90	259.60
45	8	gals	Paint Thinner, Premium Quality, Grand Master	236.00	1,888.00
46	44	gals	Paint, Flat Latex, White, Boysen	528.00	23,232.00
47	12	gals.	Paint, Quick Dry Enamel, Chocolate Brown, Boysen	468.00	5,616.00
48	58	gals	Paint, Quick Dry Enamel, Maple, Nation	458.00	26,564.00
49	8	gals	Paint, Red Oxide Primer, premium quality, Nation	348.00	2,784.00
50	1,591	pnls	Plywood, Marine, 5 mm x 4' x 8'	424.80	675,856.80
51	1	gals.	Rugby Cement Apollo	558.00	558.00
52	991	lgth	Steel Bars, 20 mm dia x 6 m, def., Grade 33, w/logo	586.00	580,726.00
53	12	ltrs.	Stickwel	128.00	1,536.00
54	27,125	pcs	Tex Screw, Metal, 2-1/2"	1.20	32,550.00
55	470	bags	Tile Grout, 2kg/bag, ABC	48.00	22,560.00
56	6	pint	Tinting Color, Oil, Raw Siena, Boysen	68.00	408.00
57	183	kilos	Umbrella Nails	65.00	11,895.00
58	15	boxes	Welding Rod, Fuji, 1/8 x 60/12, 20kg/box	2,640.00	39,600.00
					-
					-
					-
					-
					-
			GRAND TOTAL	P	2,784,957.75

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P 139,247.89

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.

Very truly yours,

JOSE L. BACUSMO
President

Conforme:
Jelina C. Igot
(Supplier's Signature over printed name)
Date Nov. 6, 2014

Requesting Office/Dept.
ROBERTO C. GUARTE
(Authorized Official)

Certified Correct:
ERLINDA S. ESGUERRA
OIC, Acctg. Div

Amount:
ALOBS No. 14-10-4385