

**PURCHASE ORDER
VISAYAS STATE UNIVERSITY**

Visca, Baybay, Leyte

Supplier: ORMOC MAC MERCURY HRDW	PO No GF-14-10-1-TOLOSARay
Address: Ormoc City	Date: October 29, 2014
	PR No Various
	Mode of Procurement: Publicbidding
Place of Delivery: VSU, Baybay, Leyte	Delivery Term: FOB Tolosa Cam
Date of Delivery: 30 days upon receipt of PO	Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	138	pcs	0.60 mm End Flashing 18" x 8'	415.00	57,270.00
2	142	pcs	0.60 mm Ridge Roll 18" x 8'	415.00	58,930.00
3	1,364	pcs	12' Corrugated Galvalum Sheets, Superlum Extreme or equiv.	501.50	684,046.00
4	82	gals	Acrytex Cast, Boysen or equiv.	455.50	37,351.00
5	36	pcs	Angle Bars, 5mm x 1" x 1" x 6 m	467.50	16,830.00
6	36	pcs	Angle Bars, 5mm x 1-1/2" x 1-1/2" x 6 m	697.50	25,110.00
7	109	pcs	Brush, Roller, 7", with Handle	39.75	4,332.75
8	765	bags	Cement, Portland, Premium, APO	258.00	197,370.00
9	106	kilos	CW Nails, 1"	47.75	5,061.50
10	520	kilos	CW Nails, 2 - 1/2"	41.75	21,710.00
11	94	kilos	CW Nails, 3"	38.25	3,595.50
12	376	kilos	CW Nails, 4"	38.50	14,476.00
13	38	pcs	Flat Bars, 4mm x 1" x 6 m	166.25	6,317.50
14	1,414	pcs	Glass Blades, Jalousie, 7/32" x 0.60 m, smoked	29.00	41,006.00
15	300	pcs	Glass Blades, Jalousie, 7/32" x 0.70 m, smoked	34.00	10,200.00
16	4,284	pcs	Glass Blades, Jalousie, 7/32" x 0.80 m, smoked	38.00	162,792.00
17	648	pcs	Glass Blades, Jalousie, 7/32" x 0.90 m, smoked	43.00	27,864.00
18	486	pcs	Hardiflex Fascia, 12mm x 0.30 m x 2.40 m	337.75	164,146.50
19	1,725	pcs	Hardiflex Lite, 3/16" x 4" x 8"	413.00	712,425.00
20	169	kilos	Hardiflex Nails, 1-1/4"	104.00	17,576.00
21	20	pairs	Jalousie Frames, Double A, 10 Blades (w/out blades)	480.00	9,600.00
22	126	pairs	Jalousie Frames, Double A, 12 Blades (w/out blades)	580.00	73,080.00
23	170	pairs	Jalousie Frames, Double A, 17 Blades (w/out blades)	820.00	139,400.00
24	56	pairs	Jalousie Frames, Double A, 8 Blades (w/out blades)	390.00	21,840.00
25	96	pairs	Jalousie Frames, Double A, 9 Blades (w/out blades)	440.00	42,240.00
26	68	meters	Mosquito Screen, Aluminum, 1.20 m width, US	118.00	8,024.00
27	231	gals	Paint, Chalk Blocker, White, Boysen	480.00	110,880.00
28	207	gals	Paint, Flat Latex, White, Boysen	526.00	108,882.00
29	128	gals	Paint, Flat Wall Enamel, White, Boysen	579.00	74,112.00
30	83	gals	Paint, Latex, Chocobrown, Boysen, Semi Gloss	685.00	56,855.00
			Balance carried forward	P	2,913,322.75

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:	Very truly yours, JOSE L. BACUSMO President
(Supplier's Signature over printed name)	
Date	Amount: _____
Requesting Office/Dept. ROBERTO C. CUARTERO (Authorized Official)	Certified Correct: MELONA E. DALINO Acctg. Div
	ALOBS No. _____

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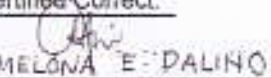
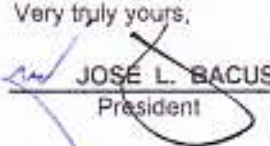
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	PR No Various
	Mode of Procurement: Public Bidding
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Date of Delivery: 30 days upon receipt of PO	Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Balance brought forward					2,913,322.75
31	902	gals	Paint, Latex, Semi Gloss, White, Boysen	608.00	548,416.00
32	284	gals	Paint, Quick Dry Enamel, White, Boysen	633.50	179,914.00
33	24	gals	Paint, Quick Dry Enamel, Choco Brown, Boysen	466.00	11,184.00
34	70	gals	Paint, Quick Dry Enamel, White, Boysen	633.50	44,345.00
35	1,062	gals	Paint, Roof Guard, Pacific Blue, Boysen	554.50	588,879.00
36	20	gals	Paint, Slating, Green, Boysen	588.00	11,760.00
37	40	gals	Red Oxide Primer, Boysen or equiv.	397.00	15,880.00
38	220	pcs	Sand Paper #120, Nikkin or equiv.	14.75	3,245.00
39	42	gals	Solignum, Brown	1,260.00	52,920.00
40	120	pcs	Square Bars, 9 mm x 6 m	128.00	15,360.00
41	4	pcs	Stair Nosing, White, Plastic	150.00	600.00
42	612	pcs	Steel Bars, 10 mm dia x 6 m, def.	143.50	87,822.00
43	12	pcs	Steel Bars, 12 mm dia x 6 m, def.	193.00	2,316.00
44	120	pcs	Steel Bars, 16 mm dia x 6 m, def.	341.75	41,010.00
45	76	kilos	Tie Wire, G.I. # 16	54.50	4,142.00
46	170	pcs	Tile Border, 2" x 8", White w/ design	16.00	2,720.00
47	26	bags	Tile Grout, White, 2kg/pack	47.75	1,241.50
48	56	lengths	Tile Trim, Plastic, White	33.00	1,848.00
49	1,000	pcs	Tiles, Floor, 0.30 x 0.30, unglazed, Antique White	27.75	27,750.00
50	280	pcs	Tiles, Floor, 0.30 x 0.30, unskid, Antique White	27.75	7,770.00
51	370	pcs	Tiles, Floor, 8" x 8", White, unskid, Floor Sandy	12.50	4,625.00
52	900	pcs	Tiles, Wall, 8" x 12", White, glazed	23.75	21,375.00
53	150	pcs	Tiles, Wall, 8" x 8", White, glazed	12.75	1,912.50
54	203	cans	Tinting Color, Latex, Raw Sienna, 1/4L, Boysen	43.50	8,830.50
55	280	kilos	Umbrella Nails	64.50	18,060.00
56	65	liters	Vulca Seal	395.75	25,723.75
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GRAND TOTAL:					P 4,642,972.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P 232,148.60

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) Date: _____ Requesting Office/Dept: _____ ROBERTO C. GUARTE (Authorized Official)	Certified Correct:  MELONA E. DALINO Acctg. Div	Very truly yours,  JOSE L. BACUSMO President Amount: _____ ALOBS No. _____
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