

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

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

PO No GF-14-12-1(RAY-II)
Date: December 18, 2014
PR No **Various**
Mode of Procurement: 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	2	pcs	Bushing Reducer, G.I., 1" dia x 1/2" dia	16.00	32.00
2	6	pcs	Coupling, G.I., 1/2" dia.	9.00	54.00
3	10	pcs	Dresser Joint, 8", Cast Iron w/ Gasket	4,312.50	43,125.00
4	5	pcs	Elbow, G.I., 1/2" dia.	12.50	62.50
5	10	pcs	Elbow, PVC, 6" x 45 deg., Eslon Blue w/ Gasket	2,450.00	24,500.00
6	2	pcs	Union, G.I., 1/2" dia., Sched. 40	40.00	80.00
7	1	set	Urinals, Complete w/ Accessories, HCG	8,000.00	8,000.00
8	8	set	Water Closet, w/ Lavatory, Big, HCG	7,000.00	56,000.00
9	7	set	Water Closet, w/ Lavatory, Complete w/ Accessories, HCG	9,010.00	63,070.00
10	1	set	Water Closet, w/ Lavatory, Complete w/ Accessories, HCG	9,010.00	9,010.00
11	24	pcs	0.50 mm Galvalum Flushing, 18" x 8', Spanish	385.00	9,240.00
12	92	pcs	0.50 mm Galvalum Ridge Roll, 18" x 8'	385.00	35,420.00
13	75	pcs	Angle Bars, 1/4" x 1-1/2" x 1-1/2" x 6 m	610.00	45,750.00
14	80	pcs	Angle Bars, 3/16" x 1" x 1" x 6 m	251.00	20,080.00
15	30	pairs	Handle, Steel Casement Window	30.00	900.00
16	302	pcs	Hinges, Loose Pin, 4" x 4" HD	40.00	12,080.00
17	60	pairs	Hinges, Steel Casement Window	20.00	1,200.00
18	5	mtrs	Mesh Wire, 1/8" x 3'	75.00	375.00
19	2	rolls	Mosquito Screen, Aluminum, US	3,300.00	6,600.00
20	202	kls	Nails, Umbrella	63.75	12,877.50
21	38	gals	Paint, Latex, Megacryl Ready Mix Color	729.00	27,702.00
22	1585	gals	Paint, Red Oxide Metal Primer, Rosco or equiv.	373.00	591,205.00
23	488	pcs	Plywood, Marine, 1/4' x 4' x 8'	360.00	175,680.00
24	2	pcs	Plywood, Marine, 3/4' x 4' x 8'	1,120.00	2,240.00
25	45	pcs	Square Bars, 10 mm x 10 mm x 6 m	138.00	6,210.00
26	195	pcs	Square Bars, 12 mm x 12 mm x 6 m	185.00	36,075.00
27	5	pcs	Stair Nosing, 2" x 8" PVC	190.00	950.00
28	1	Ingth	Stair Nosing, Bronze	3,900.00	3,900.00
29	2	Ingth	Stair Nosing, Copper	2,700.00	5,400.00
30	10	pcs	Steel Bars, Plain, 10 mm dia x 6 m, Grade 33	124.00	1,240.00
31	5400	pcs	Tex Screw, Metal, 2-1/2"	1.18	6,372.00
Balance carried forward.					1,205,430.00

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.

Very truly yours,

JOSE L. BACUSMO
President

Conforme:

(Supplier's Signature over printed name)
Date

Requesting Office/Dept.

Certified Correct:

Amount:

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
OIC, Acctg. Div

ALOBS No.

Visca, Baybay, Leytre

Payment Term:

Date of Delivery: 30 days upon receipt of PO

GRAND TOTAL

1.719.562.40

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.

Président

Certified Correct:

Amount:

OIC, Acctg. Div

AL OBS No.

4-12-83 kcf

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **ORMOC MAC MERCURY HRDW**

PO No GF-14-12-2(RAY-II)

Address: **Ormoc City**

Date: December 18, 2014

PR No **Various**

Mode of Procurement: Public Bidding

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	2	rolls	Pipe, Flexible, 1/2" dia., Crown	675.00	1,350.00
2	50	pcs	Pipe, PVC, 6" x 20', Eslon Blue w/ Gasket, MOLDEX	4,600.00	230,000.00
3	5	length	Pipe, Sanitary, PVC, 2" dia., Series 500	195.00	975.00
4	3	pcs	Breaker, Circuit, Plug-in Type, 30 Amp., Koton	284.00	852.00
5	650	pcs	0.50 mm x 10' Galvalum Sheets, Corrugated, Superlume	398.00	258,700.00
6	460	pcs	0.50 mm x 12' Galvalum Sheets, Corrugated, Superlume	480.00	220,800.00
7	60	pcs	0.50 mm x 8' Galvalum Sheets, Corrugated, Superlume	325.00	19,500.00
8	38	pcs	0.50 mm x 8' Galvalum Sheets, Plain, Superlume	325.00	12,350.00
9	152	gals	Acrytex Cast, Boysen or equiv.	449.00	68,248.00
10	114	gals	Acrytex Primer, Boysen or equiv.	752.50	85,785.00
11	9,335	bags	Cement, Portland Premium, APO	241.00	2,249,735.00
12	1	gal.	Concrete Neutralizer	135.00	135.00
13	2	pcs.	Cutter, Concrete Diamond, #4" dia., Makita	280.00	560.00
14	3	gals	Glazing Putty, Boysen	587.00	1,761.00
15	104	cu.m	Gravel, Crushed, 3/4	1,130.00	117,520.00
16	6	pcs	Handle, Cabinet, French Type, Metal Handle, ordinary	48.00	288.00
17	93	pcs	Hardiflex Fascia, 1/2" x 12" x 8'	344.75	32,061.75
18	824	pcs	Hardiflex Lite, 4' x 8'	404.50	333,308.00
19	60	sheets	Hardiflex, 4.5 mm, 4' x 8'	442.50	26,550.00
20	52	sets	Jalou Plus Frame w/ blades, 12 blades w/ 0.60 m Bronze Glass Blades	975.00	50,700.00
21	56	sets	Jalousie Frames, 12 blades, AA, with 3/16" x 0.60 m Smoked	510.00	28,560.00
22	16	sets	Jalousie Frames, 6 Blades, AA, with 3/16" x 0.60 m Smoked Glass	285.00	4,560.00
23	12	sets	Jalousie Frames, 8 Blades, AA, with 3/16" x 0.60 m Smoked Glass	375.00	4,500.00
24	6	gals	Lacquer, Clear Gloss, Five Star	434.50	2,607.00
25	5	kls.	Nails, Concrete, 2-1/2"	74.00	370.00
26	880	gals	Paint, Chalk Blocker, Boysen	469.00	412,720.00
27	3	pail	Paint, Flat Latex, 16L, White, Boysen	2,035.00	6,105.00
28	362	gals	Paint, Flat Latex, White, Boysen	510.00	184,620.00
29	5	pail	Paint, Flat Wall Enamel, 16L, White, Boysen	2,275.00	11,375.00
30	66	gals	Paint, Flat Wall Enamel, White, Boysen	571.00	37,686.00
Balance carried forward					4,404,281.75

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:

Glenn Denoy

(Supplier's Signature over printed name)

Date

Requesting Office/Dept.

Certified Correct:

ROBERTO C. GUARTE

(Authorized Official)

ERLINDA S. ESGUERRA

OIC, Acctg. Div

Very truly yours,

JOSE L. BACUSMO

President

Amount:

ALOBS No.

14-12-8345

PURCHASE ORDER ISAYAS STATE UNIVERSITY

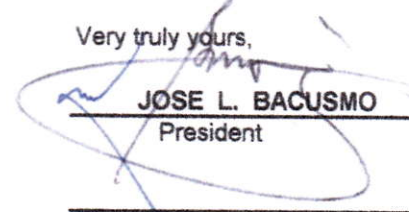
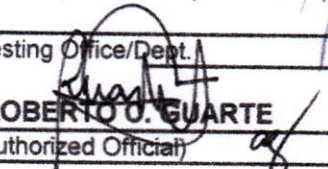
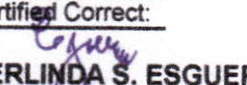
Visca, Baybay, Leyte

Order No:	ORMOC MAC MERCURY HRDW	PO No GF-14-12-2(RAY-II)
Address:	Ormoc City	Date: December 18, 2014
		PR No Various
		Mode of Procurement: Public Bidding
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		4,404,281.75
31	3	pail	Paint, Latex, Gloss, 16L, White, Boysen	2,388.00	7,164.00
32	15	gal.	Paint, Latex, Gloss, White, Boysen	605.00	9,075.00
33	5	pail	Paint, Quick Dry Enamel, White, 16L, Boysen	2,525.00	12,625.00
34	1,436	gals	Paint, Roofing, Laguna White, Boysen	693.00	995,148.00
35	2	gals	Paint, Roofing, Stone Slate, Davies	695.00	1,390.00
36	12	pcs	Plywood, Marine, 1/2" x 4' x 8'	685.00	8,220.00
37	8,094	length	Steel Bars, 10 mm dia x 6 m, def., Grade 33, 3.5kg	123.50	999,609.00
38	540	length	Steel Bars, 12 mm dia x 6 m, def., Grade 33, 5.4kg	168.00	90,720.00
39	1,420	pcs	Steel Bars, 16 mm dia x 6 m, def., Grade 33, 9kg	294.50	418,190.00
40	793	kilos	Tie Wire, G.I., #16	52.00	41,236.00
41	32	kilos	Tie Wire, G.I., #18	54.00	1,728.00
42	258	bags	Tile Adhesive, Fortress	230.00	59,340.00
43	565	pcs	Tile Border, 2" x 8", White, w/ design	12.00	6,780.00
44	310	pcs	Tile Border, 7cm x 8"	25.00	7,750.00
45	250	pcs	Tiles, Wall, 8" x 8", White	12.75	3,187.50
46	750	pcs	Tiles, Wall, w/ Silver Streak, 20 x 30 cm, White	18.00	13,500.00
47	80	cans	Tinting Color, Latex, Burnt Umber, Boysen or equiv.	43.00	3,440.00
48	50	kilos	Welding Rod, 1/8 x 6012, Fuji or equiv.	134.50	6,725.00
GRAND TOTAL				P 7,090,109.25	

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P 354,505.46

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		
Requesting Office/Dept.	Certified Correct:	Amount:
 ROBERTO O. CUARTE (Authorized Official)	 ERLINDA S. ESGUERRA OIC, Acctg. Div	ALOBS No. 14-12-8345

Visca, Baybay, Leytre

Address: Cebu City

Date: December 18, 2014

Mode of Procurement:Publicbidding

Date of Delivery: 30 days upon receipt of PO

Delivery Term: FOB Site

Payment Term:

GRAND T O T A L	P	60,259.40
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3,012.97

one percent for every day of delay shall be imposed.

P.L. 71

Date

Very truly yours,

President

Certified Correct:

Amount:

ERLINDA S. ESGUERRA

(Authorized Official)

OIC, Acctg. Div

AL OBS No. 14-12-8743

12/22/14

PURCHASE ORDER SAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	UPTOWN Industrial Sales, Inc.	PO No GF-14-12-3(RAY-II)
Address:	Ormoc City	Date: December 18, 2014
		PR No Various
		Mode of Procurement: 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	10	pcs	Dresser Joint, 6", Cast Iron w/ Gasket	3,365.00	33,650.00
2	8	length	Pipe, G.I., 1/2" dia., Sched. 40	310.00	2,480.00
3	26	pcs	CFL, 18 Watts, Phillips	112.70	2,930.20
4	18	pcs	Outlet, Convenience, 2 Gang, Flush-Type, Anam	123.00	2,214.00
5	2	box	THW, Stranded, #12	3,138.00	6,276.00
6	3	box	THW, Stranded, #14	2,258.00	6,774.00
7	8	pcs	Turn Buckles, 16 mm dia.	72.00	576.00
8	47	pcs	0.50 mm Galvalum Gutter, Big, Prepainted, Biege, Spanish	487.90	22,931.30
9	15	pcs	Brush, Paint, 1-1/2"	7.50	112.50
10	5	pcs	Brush, Paint, 2"	9.80	49.00
11	10	pcs	Brush, Paint, 4"	38.90	389.00
12	15	pcs	Brush, Roller, w/ Handle, 7"	38.90	583.50
13	190	pcs	C-Purlins, 2.0 mm x 50 mm x 100 mm x 6 m	718.75	136,562.50
14	107	pcs	Door Knob, Kwikset	548.90	58,732.30
15	25	pcs	Flat Bars, 4 mm x 1" x 6 m	185.25	4,631.25
16	40	kls.	Nails, Common, 1"	45.55	1,822.00
17	25	kls.	Nails, Common, 1-1/2"	43.25	1,081.25
18	50	kilos	Nails, Common, 2"	40.25	2,012.50
19	333	kls.	Nails, Common, 2-1/2"	40.95	13,636.35
20	680	kls.	Nails, Common, 4"	37.50	25,500.00
21	8	gal.	Paint Thinner	235.00	1,880.00
22	5	gals	Paint, Enamel, Chocolate Brown, Boysen	462.00	2,310.00
23	200	gals	Paint, Latex, Chocolate Brown, Boysen	365.90	73,180.00
24	24	gals	Paint, Latex, Megacryl, Beige Naturelle, Davies	649.80	15,595.20
25	8	gals	Paint, Latex, Megacryl, Cookie Biege, Davies	649.80	5,198.40
26	14	gals	Paint, Latex, Megacryl, Princess Peach, Davies	705.95	9,883.30
27	24	gals	Paint, Latex, Megacryl, Stationery, Davies	649.80	15,595.20
28	2,541	gals	Paint, Latex, Semi Gloss, White, Boysen	599.45	1,523,202.45
29	25	gals	Paint, Latex, Sun and Rain Cheeze Yellow, Davies	629.40	15,735.00
30	25	gals	Paint, Latex, Sun and Rain Green Tea, Davies	523.55	13,088.75
31	9	gals	Paint, Quick Dry Enamel, Chocolate Brown, Boysen	462.00	4,158.00
32	10	gals	Paint, Quick Dry Enamel, Maple, Hudson	452.00	4,520.00

Balance carried forward P 2,007,289.95

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.

Conforme:

(Supplier's Signature over printed name)

Date

Requesting Office/Dept.

Certified Correct:

ROBERTO C. GUARTE

ERLINDA S. ESGUERRA

(Authorized Official)

OIC, Acctg. Div

Very truly yours,

JOSE L. BACUSMO

President

Amount:

ALOBS No.

14-12-8342

Visca, Baybay, Leytre

Payment Term:

AL OBS No. 1412-8342