PURCHASE ORDER
VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier:	**BRODETH Marketing**	PO No GF-14-12-1(RAY-II)
Address:	Baybay, Leyte	Date: December 18, 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
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	lngth	Stair Nosing, Bronze	3,900.00	3,900.00
29	2	lngth	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.

PURCHASE ORDER
VISAYAS STATE UNIVERSIT
Visca, Baybay, Leytre

Supplier:	BRODETH Marketing	PO No GF-14-12-1(RAY-II)
Address:	Baybay, Leyte	Date: December 18, 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		1,205,430.00
32	30	bags	Tile Grout, Biege	47.00	1,410.00
33	2,630	pcs	Tiles, Floor, 8" x 8", Unskid, White, Mariwasa	13.73	36,109.90
34	1,430	pcs.	Tiles, Floor, Polished, 60 x 60 cm, Off White, Mariwasa	153.70	219,791.00
35	325	pcs.	Tiles, Floor, Unglazed, 20 x 20 cm, White	12.50	4,062.50
36	300	pcs	Tiles, Floor,12" x 12", Unskid, White, Mariwasa	29.95	8,985.00
37	600	pcs	Tiles, Granite, 0.60 m x 0.60 m, Off White	153.70	92,220.00
38	5,210	pcs	Tiles, Wall, 8" x 12", White	24.50	127,645.00
39	120	pcs	Tiles, Wall, Glazed, 12" x 12", White	29.95	3,594.00
40	85	length	Z-Bar, 4.5 mm x 20'	239.00	20,315.00
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			GRAND TOTAL		1,719,562.40

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P 85,978.12

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

Amount:

Requesting Office/Dept.

Certified Correct:

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
OIC, Acctg. Div

ALOBS No. 14-12-8344

PURCHASE ORDER
VISAYAS STATE UNIVERSITY
Visca, Baybay, Leytre

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 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	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., Koten	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.

Very truly yours,

JOSE L. BACUSMO
President

Conforme:
Glenn Denoy
(Supplier's Signature over printed name)
Date

Amount:

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

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

ALOBS No. 14-12-8345

PURCHASE ORDER
ISAYAS STATE UNIVERSITY
Visca, Baybay, Leytre

...ier:	ORMOC MAC MERCURY HRDW		PO No GF-14-12-2(RAY-II)
...ddress:	Ormoc City		Date: December 18, 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		**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	₱	**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.

Very truly yours,

JOSE L. BACUSMO
President

Conforme: Glenn Venov

(Supplier's Signature over printed name)
Date

Amount:

Requesting Office/Dept.

ROBERTO O. GUARTE
(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
OIC, Acctg. Div

ALOBS No. 14-12-8345

PURCHASE ORDER
VISAYAS STATE UNIVERSITY
Visca, Baybay, Leytre

Supplier:	**PENTAX Hardware**	PO No GF-14-12-4(RAY-II)
Address:	Cebu City	Date: December 18, 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	12	pcs	Receptacle, 3" dia., Firefly	23.95	287.40
2	14	pcs.	Grinding Disc, 4" dia., Tyrolit	89.00	1,246.00
3	12	pcs.	Hacksaw Blades, 24T, Sandflex	40.00	480.00
4	1	box	Hacksaw Blades, 24TPI, 1/2" x 12", Sandflex	3,950.00	3,950.00
5	106	kilos	Hardiflex Nails, 1-1/4"	90.00	9,540.00
6	16	kls.	Nails, Finishing, 1-1/2"	49.50	792.00
7	70	kilos	Nails, Finishing, 2"	45.90	3,213.00
8	40	kilos	Nails, Finishing, 2-1/2"	45.90	1,836.00
9	16	gals	Solignum, Brown	1,190.00	19,040.00
10	12	gals	Solignum, Clear	1,250.00	15,000.00
11	195	pcs.	Tile Trim, Plastic	25.00	4,875.00
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			GRAND TOTAL	₱	**60,259.40**

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P 3012.97

RBC

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

Requesting Office/Dept.	Certified Correct:	Amount:
Echam-Ampac		
ROBERTO C. GUARTE	**ERLINDA S. ESGUERRA**	ALOBS No. 14-12-8343
(Authorized Official)	OIC, Acctg. Div	

12/22/14

PURCHASE ORDER
..SAYAS STATE UNIVERSITY
Visca, Baybay, Leytre

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 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	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	₱	**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.

Very truly yours,

Conforme:

JOSE L. BACUSMO
President

(Supplier's Signature over printed name)
Date

Requesting Office/Dept. Certified Correct: Amount:

ROBERTO C. GUARTE **ERLINDA S. ESGUERRA** ALOBS No. 14-12-8342
(Authorized Official) OIC, Acctg. Div

PURCHASE ORDER
VISAYAS STATE UNIVERSITY
Visca, Baybay, Leytre

Supplier: **UPTOWN Industrial Sales, Inc.**
Address: Ormoc City

PO No GF-14-12-3(RAY-II)
Date: December 18, 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		**2,007,289.95**
33	312	gals	Paint, Quick Dry Enamel, White, Boysen	628.50	196,092.00
34	1,280	gals	Paint, Roofing, Baguio Green, Boysen	599.90	767,872.00
35	60	gals	Paint, Roofing, Casa Blue, Davies	703.95	42,237.00
36	80	pcs	Sand Paper, #120	9.80	784.00
37	50	length	Steel Bars, 9 mm dia x 6 m, def., Grade 33, 2.2kg	71.70	3,585.00
38	68	bags	Tile Grout, White	46.50	3,162.00
39	3,550	pcs	Tiles, Floor, 0.40 m x 0.40 m, Mariwasa	63.40	225,070.00
40	80	cans	Tinting Color, Latex, Thalo Blue, Boysen	41.25	3,300.00
41	155	cans	Tinting Color, Latex, Raw Sienna, Boysen	41.25	6,393.75
42	580	cans	Tinting Color, Latex, Bulletin Red, Boysen	42.50	24,650.00
43	8	cans	Tinting Color, Oil, Raw Siena, Boysen	51.80	414.40
44	41	liters	Vulca Seal	392.45	16,090.45
45	3	box	Welding Rod, 1/8 x 6012, 20kg/box, Fuji	2,635.00	7,905.00
46	41	gals	Wood Stain, Dark Oak, Davies	443.55	18,185.55
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			GRAND T O T A L	₱	**3,323,031.10**

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P 166,151.55

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

Requesting Office/Dept. | Certified Correct: | Amount:

ROBERTO C. GUARTE | **ERLINDA S. ESGUERRA** | ALOBS No. 14-12-8342
(Authorized Official) | OIC, Acctg. Div