

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	N N. ALCALA Store	PO No GF-14-12-04(OS)
Address:	Baybay City, Leyte	Date: December 20, 2014
		PR No: 2014-12-1637
		Mode of Procurement: Comp 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	10	rolls	Acetate, Transparent, #3, Approx. 50M in length	410.00	4,100.00
2	10	rolls	Acetate, Transparent, #4, Approx. 50M in length	900.00	9,000.00
3	30	pcs	Board, Illustration, 20" x 30"	15.00	450.00
4	15	pcs	Board, Illustration, 30" x 40"	33.00	495.00
5	20	pcs	Calculator, Scientific, Casio Fx 500 ES or equiv.	675.00	13,500.00
6	15	pcs	Cartolina, Linen White	18.00	270.00
7	30	pcs	Cartolina, US, Black, good qty	10.00	300.00
8	38	pcs	Cartolina, US, Blue, good qty	10.00	380.00
9	20	pcs	Cartolina, US, Fuchsia, good qty	10.00	200.00
10	20	pcs	Cartolina, US, Gold, good qty	10.00	200.00
11	90	pcs	Cartolina, US, Green, good qty	10.00	900.00
12	10	pcs	Cartolina, US, Light Blue, good qty	10.00	100.00
13	5	pcs	Cartolina, US, Light Green, good qty	10.00	50.00
14	57	pcs	Cartolina, US, Orange, good qty	10.00	570.00
15	58	pcs	Cartolina, US, Pink, good qty	10.00	580.00
16	70	pcs	Cartolina, US, Red, good qty	10.00	700.00
17	100	pcs	Cartolina, US, White, Vellum, good qty.	7.50	750.00
18	76	pcs	Cartolina, US, Yellow, good qty	10.00	760.00
19	23	boxes	Chalk, Colored, Venus or equiv.	35.00	805.00
20	181	pcs	Class Record, for College Prof. use, Vanda or equiv.	12.00	2,172.00
21	5	boxes	Continuous Paper, 13" x 9 1/2", 2 Ply, Carbonless w/ SP BD 70	1,128.00	5,640.00
21	57	pcs	Correction Fluid, Waterbase, 20ml/btl, Retouch or equiv.	13.00	741.00
22	50	pcs	Datafilers, 6" x 9-1/2" x 15-1/2", w/ Transparent Pocket	210.00	10,500.00
23	80	pcs	Datafilers, DF-2438, Legal	100.00	8,000.00
24	50	pcs	Datafilers, DF-3125W, Jumbo, Legal	210.00	10,500.00
25	50	pcs	Datafilers, H- 9-1/2" x L- 15-1/2 x D- 6", w/ Transparent Pocket	210.00	10,500.00
26	600	pcs	Envelope, Brown, 5 x 9, #150 lbs, for Report Card, good qty.	0.70	420.00
27	152	pcs	Envelope, Expanding, Long, w/ Garterized Tie, Blue	9.50	1,444.00
28	103	pcs	Envelope, Expanding, Long, w/ Garterized Tie, Golden Yellow	9.50	978.50
29	20	pcs	Envelope, Expanding, Long, w/ Garterized Tie, Red	9.50	190.00
30	126	pcs	Envelope, Expanding, Short, w/ Garterized Tie, Brown/Maroon	9.00	1,134.00

Balance carried forward 86,329.50

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)

Head, Acctg. Div

Very truly yours,

JOSE L. BACUSMO

President

Amount:

ALOBS No.

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	N N. ALCALA Store	PO No GF-14-12-04(OS)
Address:	Baybay City, Leyte	Date: December 20, 2014
		PR No: 2014-12-1637
		Mode of Procurement: Comp 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.		86,329.50
31	15	boxes	Envelope, Mailing, Ordinary, Long, Classic White, S-20, 10xx	235.00	3,525.00
32	13	boxes	Envelope, Mailing, Window-type, Short, good qlty.	210.00	2,730.00
33	2,500	pcs	Folder, File, Long, 14pts, Lasenwhite	3.75	9,375.00
34	130	pcs	Folder, Pressboard, Long, US, Green, Single Fold	18.00	2,340.00
35	200	pcs	Folder, Pressboard, Short, Green	8.00	1,600.00
36	35	pcs	Folder, Pressboard, Short, US, Green, Single Fold	17.50	612.50
37	11	gals	Glue, Elmer's Glue-All, 946 gms	285.00	3,135.00
38	65	btls	Glue, Elmers, Glue-All, 130 gms/btl	38.00	2,470.00
39	3	pcs	Letter Index (A-Z)	375.00	1,125.00
40	10	pcs	Morocco Board, Blue, 31 x 43	38.00	380.00
41	10	pcs	Morocco Board, Cream, 31" x 43"	38.00	380.00
42	10	pcs	Morocco Board, Green, 31 x 43	38.00	380.00
43	2	pcs	Morocco Board, Light Blue, 31 x 43	38.00	76.00
44	50	pcs	Notebook, Spiral, 50 leaves	7.50	375.00
45	10	btls	Oil, for typewriter, all purpose, 120ml, Eveready or equiv.	30.00	300.00
46	40	reams	Paper, Bond, Long, 8-1/2 x 13, S-18, good qlty	150.00	6,000.00
47	15	reams	Paper, Bond, Short, 8-1/2 x 11, S-16, good qlty	100.00	1,500.00
48	200	reams	Paper, Book, A4, 80 gsm, Double A	230.00	46,000.00
49	380	reams	Paper, Book, Long, 8-1/2 x 13, 80 gsm, Double A	248.00	94,240.00
50	229	reams	Paper, Book, Short, 8-1/2 x 11, 80 gsm, Double A	210.00	48,090.00
51	400	reams	Paper, Mimeo, GW, Long, 8 1/2 x 13, S-18, Basic	81.00	32,400.00
52	200	reams	Paper, Mimeo, GW, Short, 8 1/2 x 11, S-18, Basic	70.00	14,000.00
53	250	reams	Paper, Mimeo, WW, Long, 8 1/2 x 13, S-18, Basic	125.00	31,250.00
54	100	pcs	Pencil, Mongol #1	5.00	500.00
55	1,000	pcs	Pencil, Mongol #2	5.00	5,000.00
56	10	packs	Specialty Board, Short, 8-1/2 x 11, 120 gsm, White	30.00	300.00
57	10	packs	Specialty Paper, Long, 8-1/2 x 13, 90 gsm, Cream	28.00	280.00
58	10	packs	Specialty Paper, Long, 8-1/2 x 13, 90 gsm, Light Blue	28.00	280.00
59	95	packs	Specialty Paper, Long, 8-1/2 x 13, 90 gsm, White	28.00	2,660.00
60	30	packs	Specialty Paper, Short, 8-1/2 x 11, 90 gsm, White	25.00	750.00

Balance carried forward 398,383.00

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:

(Supplier's Signature over printed name)

Date

Requesting Office/Dept.

Certified Correct:

Very truly yours,

JOSE L. BACUSMO
President

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

Amount:

ALOBS No.

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: N N. ALCALA Store	PO No: GF-14-12-04(OS)	
Address: Baybay City, Leyte	Date: December 20, 2014	
	PR No: 2014-12-1637	
	Mode of Procurement: Comp 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.		398,383.00
61	50	packs	Specialty Paper, Short, 8-1/2 x 11, 80 gsm, Ivory, Canon	25.00	1,250.00
62	15	boxes	Staple Wire, #1, Max or equiv.	100.00	1,500.00
63	250	boxes	Staple Wire, #10, good quality	3.50	875.00
64	300	boxes	Staple Wire, #35, good quality	28.00	8,400.00
65	10	boxes	Staple Wire, HD-3LS, 13mm, Max	39.00	390.00
66	15	boxes	Staple Wire, HD-3LS, 17mm, Max	56.00	840.00
67	30	quires	Stencil, Prince or equiv.	200.00	6,000.00
68	90	rolls	Tape, Packaging, 2" x 100 m, good qty.	38.00	3,420.00
69	280	rolls	Tape, Transparent, 1" x 100 m, good quality	22.50	6,300.00
70	25	rolls	Tape, Transparent, 2" x 50 m, good quality	19.50	487.50
71	46	boxes	Thumbtacks, Small box, Prince or equiv.	6.00	276.00
72	60	packs	Tissue Paper, 250 Twin-Ply Sheets, 12/pack, Toiley	108.00	6,480.00
73	100	pcs	Broom, Stick (Ting-Ting), good qty	15.00	1,500.00
74	30	pcs	Duster, Cotton	15.00	450.00
75	30	pcs	Mop Head, All Cotton, Twisted, 400 gms	60.00	1,800.00
76	40	pcs	Mop Rug, Heavy Duty, 100% Cotton	50.00	2,000.00
77	35	pcs	Scouring Pad, Big Economy Size, 3M, Scotch Brite or equiv.	35.00	1,225.00
78	58	btls	Soap, Dishwashing Liquid, Lemon, 250ml	64.00	3,712.00
79	126	boxes	Soap, Toilet, Regular Size, Safeguard or equiv.	30.00	3,780.00
80	30	pcs	CD-R, 650-800MB/70min., w/ Individual Case	20.00	600.00
81	6	boxes	Diskette, 3.5, DS HD, w/ Individual Case	330.00	1,980.00
82	150	pcs	DVD+R, 8 x 4.7 Gb, IMATION or equiv. , w/ individual case	30.00	4,500.00
83	50	pcs	Flash Drive, 8GB, USB 2.0, Transcend or equiv.	275.00	13,750.00
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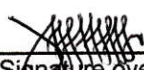
GRAND T O T A L

469,898.50

Performance Bond (5% of the total PO) either in Cash or Manager's Check = **P23,494.93**

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)

Head, Acctg. Div

Very truly yours,

JOSE L. BACUSMO

President

Amount:

ALOBS No.

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **WILLIAM's Commercial**

PO No GF-14-12-02(OS)

Address: **Cebu City**

Date: December 20, 2014

PR No: 2014-12-1637

Mode of Procurement: Comp 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	249	btls	Alcohol, Rubbing, 70% Isoprophyl, 500ml, Casino or equiv.	66.08	16,453.92
2	6	packets	Battery, Rechargeable, AA, 2 pcs/packet, Energizer or equiv.	548.70	3,292.20
3	96	pcs	Book, Record, 300 pp, w/ Official Record Book Printing	88.50	8,496.00
4	93	pcs	Book, Record, 500 pp, w/ Official Record Book Printing	100.30	9,327.90
5	250	boxes	Clip Paper, Plastic, Gem Type, 33mm, Vinyl Coated	5.90	1,475.00
6	250	boxes	Clip Paper, Plastic, Gem Type, Jumbo, Vinyl Coated	13.60	3,400.00
7	13	boxes	Continuous Paper, 13" x 9 1/2", 3 Ply, w/ SP BD 70	980.60	12,747.80
8	5	boxes	Continuous Paper, 13" x 9 1/2", 4 Ply, w/ SP BD 70	1,346.40	6,732.00
9	5	boxes	Continuous Paper, 13" x 9 1/2", 4 Ply, w/ SP BD 70	1,346.40	6,732.00
10	214	pcs	Correction Pen, UNI or equiv.	85.48	18,292.72
11	92	pcs	Correction Tape, YAMAYO or equiv.	23.50	2,162.00
12	2,387	pcs	Envelope, Brown, 10 x 15, #150 lbs, good qlty.	1.30	3,103.10
13	1,365	pcs	Envelope, Brown, 9 x 12 1/2, #150 lbs, good qlty.	1.10	1,501.50
14	482	pcs	Envelope, Expanding, Long, w/ Garterized Tie, Maroon	10.60	5,109.20
15	20	pcs	Eraser, STAEDTLER, Plastic, Big	33.00	660.00
16	233	boxes	Fastener, Paper, Plastic	20.50	4,776.50
17	2,500	pcs	Folder, File, Long, 14pts, Laserwhite, FORTUNE	3.75	9,375.00
18	2,000	pcs	Folder, File, Short, 14pts, Laserwhite, FORTUNE	2.60	5,200.00
19	100	pcs	Folder, Morocco, Asstd. Color, Long, w/ Plastic Binder	9.50	950.00
20	20	pcs	Folder, Morocco, Short, w/ Plastic Binder, Blue	7.90	158.00
21	20	pcs	Folder, Morocco, Short, w/ Plastic Binder, Brown	7.90	158.00
22	20	pcs	Folder, Morocco, Short, w/ Plastic Binder, Gold	7.90	158.00
23	20	pcs	Folder, Morocco, Short, w/ Plastic Binder, Green	7.90	158.00
24	20	pcs	Folder, Morocco, Short, w/ Plastic Binder, Red	7.90	158.00
25	90	pcs	Folder, Plastic, Transp., w/ plastic binder, A4, Clearwhite	7.90	711.00
26	189	pcs	Folder, Plastic, Transp., w/ plastic binder, Long, Clearwhite	7.50	1,417.50
27	239	pcs	Folder, Plastic, Transp., w/ plastic binder, Short, Clearwhite	6.50	1,553.50
28	170	pcs	Folder, Pressboard, Long, Blue	25.00	4,250.00
29	50	pcs	Folder, Pressboard, Long, Green, w/ Top Fastener	25.00	1,250.00
30	285	pcs	Folder, Pressboard, Long, Maroon	19.50	5,557.50

Balance carried forward.

135,316.34

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:

Jeovane Terana 2-20-15
(Supplier's Signature over printed name)

Very truly yours,

JOSE L. BACUSMO

President

Date

Requesting Office/Dept.

Certified Correct:

Amount:

ROBERTO C. GUARTE

ERLINDA S. ESGUERRA

ALOBS No.

(Authorized Official)

Head, Acctg. Div

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **WILLIAM's Commercial**

PO No GF-14-12-02(OS)

Address: **Cebu City**

Date: December 20, 2014

PR No: 2014-12-1637

Mode of Procurement: Comp 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		135,316.34
31	281	pcs	Folder, Pressboard, Long, US, Green, Double Fold	25.00	7,025.00
32	10	pcs	Folder, Pressboard, Long, Yellow	25.00	250.00
33	10	pcs	Folder, Pressboard, Short, Blue	19.50	195.00
34	100	pcs	Index Tabs, Transparent, Asstd. Color, good quality	13.80	1,380.00
35	22	btls	Ink, Refill, Pentel, Pilot, Black	67.80	1,491.60
36	4	btls	Ink, Refill, Pentel, Pilot, Blue	67.80	271.20
37	3	btls	Ink, Refill, Pentel, Pilot, Red	67.80	203.40
38	30	btls	Ink, Refill, Whiteboard, Pilot, Black	103.15	3,094.50
39	15	btls	Ink, Refill, Whiteboard, Pilot, Blue	103.15	1,547.25
40	10	btls	Ink, Refill, Whiteboard, Pilot, Red	103.15	1,031.50
41	79	btls	Ink, Stamp Pad, w/ Applicator, Violet	23.60	1,864.40
42	10	reams	Paper, Bond, Long, 8-1/2 x 13, S-16, WCCI	119.80	1,198.00
43	160	reams	Paper, Bond, Long, 8-1/2 x 13, S-20, WCCI	145.00	23,200.00
44	230	reams	Paper, Bond, Short, 8-1/2 x 11, S-20, WCCI	122.00	28,060.00
45	485	pcs	Paper, Manila	2.25	1,091.25
46	300	reams	Paper, Mimeo, WW, Long, 8 1/2 x 13, S-20	165.00	49,500.00
47	200	reams	Paper, Mimeo, WW, Short, 8 1/2 x 11, S-18, PILOT	105.00	21,000.00
48	125	pads	Paper, Pad, Yellow, 8 1/2 x 13, 80 lvs	15.90	1,987.50
49	10	packs	Paper, Parchment, Short, 8-1/2" x 11", 25's	45.00	450.00
50	20	rolls	Fax Paper, Thermal, #216 x 30 x 1/2" Core, Office King	52.00	1,040.00
51	20	rolls	Fax Paper, Thermal, 210mm x 30m, Office King	52.00	1,040.00
52	78	pcs	Paper, Tracing, Natural, weight 8-/85g/sq.m, size: 20" x 30"	15.90	1,240.20
53	37	btls	Paste, Solid, w/ Water Well & Applicator, 200gms	23.60	873.20
54	36	pcs	Pen, Highlighting, Faber Castel or its equivalent, Yellow	30.00	1,080.00
55	82	pcs	Pen, Highlighting, Stabilo Boss or its equivalent, Asstd. Color	28.90	2,369.80
56	55	pcs	Pen, Pentel, Black, Broad Tip, Pilot Supermarker	30.25	1,663.75
57	250	pcs	Pen, Pentel, Black, Fine Tip, Pilot Supermarker	30.25	7,562.50
58	20	pcs	Pen, Pentel, Blue, Broad Tip, Pilot Supermarker	30.25	605.00
59	65	pcs	Pen, Pentel, Blue, Fine Tip, Pilot Supermarker	30.25	1,966.25
60	10	pcs	Pen, Pentel, Green, Fine Tip, Pilot Supermarker	30.25	302.50

Balance carried forward.

299,900.14

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)

Head, Acctg. Div

Very truly yours,

JOSE L. BACUSMO

President

Amount:

ALOBS No.

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	WILLIAM's Commercial	PO No GF-14-12-02(OS)
Address:	Cebu City	Date: December 20, 2014
		PR No: 2014-12-1637
		Mode of Procurement: Comp 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		299,900.14
61	10	pcs	Pen, Pentel, Red, Broad Tip, Pilot Supermarker	30.25	302.50
62	50	pcs	Pen, Pentel, Red, Fine Tip, Pilot Supermarker	30.25	1,512.50
63	10	pcs	Pen, Projector, Black, Permanent	49.50	495.00
64	151	pcs	Pen, Whiteboard Marker, Pilot or its equiv., black	44.85	6,772.35
65	40	pcs	Pen, Whiteboard Marker, Pilot or its equiv., blue	44.85	1,794.00
66	45	pcs	Pen, Whiteboard Marker, Pilot or its equiv., red	44.85	2,018.25
67	15	rolls	Plastic Twine, 1kl/roll	48.50	727.50
68	10	pcs	Puncher, Heavy Duty, PRINCE	155.00	1,550.00
69	25	rolls	Ribbon, Typewriter, Black, Old Town or equiv.	38.00	950.00
70	16	pcs	Ring Binder, Plastic, 1", Black	26.00	416.00
71	47	pcs	Ring Binder, Plastic, 1/2", Black	10.00	470.00
72	6	pcs	Ring Binder, Plastic, 1/2", White	10.00	60.00
73	89	pcs	Ring Binder, Plastic, 1/4", Black	8.00	712.00
74	15	pcs	Ring Binder, Plastic, 2", Black	46.00	690.00
75	10	pcs	Stamping Pad, Felt Pad, 70mm x 100mm, good qty.	40.00	400.00
76	20	pcs	Staple Remover, Twin Jaws, UK brand or equiv.	10.00	200.00
77	35	boxes	Staple Wire, Max HD-3LS, 10mm, Max	37.20	1,302.00
78	26	rolls	Tape, Double Sided/Double Stick, 1" X 2m, Scotch 3M	225.00	5,850.00
79	100	rolls	Tape, Masking, 1/2" x 15 m, Armak, POLYTAPE	7.50	750.00
80	12	rolls	Tape, Masking, 2" x 50 m, Armak, 3M, 2 x 20M	59.90	718.80
81	100	cans	Air Freshener, 320mL, Orange/Lemon, Glade or equiv.	172.88	17,288.00
82	100	pcs	Bathroom Deodorizer, Lemon/Orange Scent, Albatros or equiv.	28.50	2,850.00
83	150	pcs	Broom, Soft, good qty, Bagiuo or equiv.	180.00	27,000.00
84	20	cans	Cleaner, Furniture, Aerosol-type, Multi-purpose, 330ml, Pledge	270.50	5,410.00
85	60	bottles	Cleaner, Glass, Lemon Scent, ZIM brand	115.00	6,900.00
86	64	btls	Disinfectant Cleaner, Lemon Scented, Zonrox or equiv.	130.00	8,320.00
87	10	pcs	Floor Mop, w/ Handle, Heavy Duty	196.00	1,960.00
88	40	pcs	Mop Rug, Heavy Duty, 100% Cotton	50.00	2,000.00
89	26	btls	Muriatic Acid, Concentrated, Scented, PURE	45.00	1,170.00
90	35	pcs	Scouring Pad, Big Economy Size, 3M, Scotch Brite or equiv.	35.00	1,225.00

Balance carried forward. 401,714.04

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: Jeovane Terana 2-20-15
(Supplier's Signature over printed name)

Very truly yours,

JOSE L. BACUSMO
President

Date

Requesting Office/Dept. Certified Correct:

Amount:

ROBERTO C. GUARTE

ERLINDA S. ESGUERRA

ALOBS No.

(Authorized Official)

Head, Acctg. Div

Visca, Baybay, Leytre

Payment Term:

Date of Delivery: 30 days upon receipt of PO

GRAND TOTAL.....	444,480.04
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AL OBS No.

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	Cebu STAR SALES Marketing	PO No GF-14-12-03(OS)
Address:	Cebu City	Date: December 20, 2014
		PR No: 2014-12-1637
		Mode of Procurement: Comp 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	90	packet	Battery, Alkaline size AA, 2 pcs/pack, Energizer or equiv.	85.00	7,650.00
2	57	packet	Battery, Alkaline size AAA, 2 pcs/pack, Energizer or equiv.	85.00	4,845.00
3	5	pcs	Cartolina, US, Violet, good qlty	18.00	90.00
4	10	boxes	Continuous Paper, 11 x 14-7/8, 1 ply, Carbonless, w/ SP BD 70	890.00	8,900.00
5	5	boxes	Continuous Paper, 11 x 14-7/8, 2 ply, Carbonless, w/ SP BD 70	1,150.00	5,750.00
6	10	boxes	Continuous Paper, 11 x 14-7/8, 3 ply, Carbonless, w/ SP BD 70	1,380.00	13,800.00
7	10	boxes	Continuous Paper, 11" x 8½", 3 Ply, w/ SP BD 70	680.00	6,800.00
8	6	boxes	Continuous Paper, 11" x 8½", 4 Ply, w/ SP BD 70	880.00	5,280.00
9	10	boxes	Continuous Paper, 11" x 9½", 1 Ply, w/ SP BD 70	475.00	4,750.00
10	25	boxes	Continuous Paper, 11" x 9½", 2 Ply, Carbonless w/ SP BD 70	580.00	14,500.00
11	32	boxes	Continuous Paper, 11" x 9½", 2 Ply, w/ SP BD 70	640.00	20,480.00
12	20	boxes	Continuous Paper, 11" x 9½", 3 Ply, Carbonless w/ SP BD 70	560.00	11,200.00
13	26	boxes	Continuous Paper, 11" x 9½", 3 Ply, w/ SP BD 70	575.00	14,950.00
14	15	boxes	Continuous Paper, 11" x 9½", 4 Ply, Carbonless w/ SP BD 70	750.00	11,250.00
15	15	boxes	Continuous Paper, 11" x 9½", 1 Ply, Carbonless w/ SP BD 70	475.00	7,125.00
16	8	boxes	Continuous Paper, 13" x 9½", 1 Ply, w/ SP BD 70	850.00	6,800.00
17	10	boxes	Continuous Paper, 13" x 9½", 3 Ply, Carbonless w/ SP BD 70	1,300.00	13,000.00
18	9	boxes	Continuous Paper, 13" x 9½", 2 Ply, w/ SP BD 70	1,300.00	11,700.00
19	2	boxes	Envelope, Mailing, Ordinary, Short, Classic White	150.00	300.00
20	40	reams	Paper, Bond, Long, 8-1/2 x 13, S-18, True Print	150.00	6,000.00
21	160	reams	Paper, Bond, Long, 8-1/2 x 13, S-20, good qlty	145.00	23,200.00
21	70	reams	Paper, Bond, Short, 8-1/2 x 11, S-18, good qlty, True Print	118.00	8,260.00
22	30	reams	Paper, Book, Long, 8-1/2 x 13, S-24, Copy/Laser	190.00	5,700.00
23	30	reams	Paper, Book, Short, 8-1/2 x 11, S-24, Copy/Laser	175.00	5,250.00
24	20	reams	Paper, Mimeo, WW, Long, 8½" x 13", S-24, White, Copy Paper	190.00	3,800.00
25	250	reams	Paper, Mimeo, WW, Short, 8½ x 11, S-20, AQ	126.00	31,500.00
26	10	reams	Paper, Mimeo, WW, Short, 8½" x 11", S-24	175.00	1,750.00
27	10	boxes	Rubber band, #18, 350 gms/box	200.00	2,000.00
28	300	rolls	Tape, Masking, 1" x 80 m, good quality	95.00	28,500.00
29	100	pcs	Dust Pan, Big, Steel, good qlty.	180.00	18,000.00
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GRAND TOTAL..... 303,130.00

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:

Ellen Law

(Supplier's Signature over printed name)

Date

Requesting Office/Dept.

Certified Correct:

ROBERTO C. GUARTE

ERLINDA S. ESGUERRA

(Authorized Official)

Head, Acctg. Div

Very truly yours,

JOSE L. BACUSMO

President

Amount:

ALOBS No.

Visca, Baybay, Leytre

Payment Term:

31.800,90

ALOBS No.