PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier:	**BRODETH Marketing**	PO No GF-15-06-2(GSD)
Address:	Baybay City, Leyte	Date: August 05, 2015
		PR No **Various**
		Mode of Procuremnt:Publicbidding
Place of Delivery:	VSU, Baybay, Leyte	Delivery Term: FOB Site
Date of Delivery:	Within 30 days upon receipt of PO	Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			For: LIBRARY		
1	30	pcs	Cap, PPR, 1/2"	5.20	156.00
2	30	pcs	Elbow, PPR, Threaded, Female, 1" x 1"	210.60	6,318.00
3	24	pcs	Pipe, B.I., 2-1/2" dia x 6 m, Sched. 40	1,095.88	26,301.12
4	3	lgths	Pipe, G.I., 2" x 20', Sched. 40, Std.	1,439.00	4,317.00
5	30	lgths	Pipe, PPR, 1" x 20'	639.39	19,181.70
6	30	lgths	Pipe, PPR, 1/2" x 20'	259.75	7,792.50
7	30	lgths	Pipe, PPR, 3/4" x 20'	399.62	11,988.60
8	30	lgths	Pipe, PVC, 4" x 10', S1000, POLY	453.60	13,608.00
9	45	pcs	Tee, PPR, Threaded, Female, 1" x 1"	218.40	9,828.00
10	15	pcs	Grinding Stone, 4" dia, Makita	58.00	870.00
11	100	pairs	Hinges, Loose Pin, 4" x 4", Heavy Duty	78.00	7,800.00
12	1,000	pcs	Steel Bars, 10 mm dia x 6 m, def., Grade 33, 3.5kg	111.04	111,040.00
13	750	bags	Tile Adhesive	239.50	179,625.00
14	4,900	pcs	Tiles, Floor, 0.30 x 0.30,Mariwasa Astro Grigio or equiv	35.95	176,155.00
15	6	sets	Urinals,wall hang, HCG	8,050.00	48,300.00
16	22	sets	Water Closets, Complete with lavatory and accessories, HCG with short pedestal	11,209.44	246,607.68
			For: COA		
17	20	kilos	CWN, 2-1/2"	40.19	803.80
18	13	pcs	Hardiflex Fascia, 1/2" x 12" x 8'	365.70	4,754.10
19	20	pairs	Hinges, Loose Pin, 4" x 4", Heavy Duty	78.00	1,560.00
20	1,836	pcs	Steel Bars, 10 mm dia x 6 m, def., Grade 33, 3.5kg	111.04	203,869.44
21	150	bags	Tile Adhesive	239.50	35,925.00
22	1,000	pcs	Tiles, Floor, 0.40 x 0.40, White w/ design	52.95	52,950.00
				~~Sub-Total~~	1,169,750.94

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: Elsa C. Sabar

(Supplier's Signature over printed name)

Date 9/9/15

Requesting Office/Dept

ROBERTO C. GUARTE
(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
Head, Acctg. Div

Amount: CO

ALOBS No. 15-08-5478

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier:	**BRODETH Marketing**	PO No GF-15-06-2(GSD)	
Address:	Baybay City, Leyte	Date: August 05, 2015	
		PR No **Various**	
		Mode of Procuremnt:Publicbidding	
Place of Delivery:	VSU, Baybay, Leyte	Delivery Term: FOB Site	
Date of Delivery:	Within 30 days upon receipt of PO	Payment Term:	

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Balance forwarded		**1,169,750.94**
			For: **UCC**		
23	20	pcs	Coupling, Brass, 1"	133.65	2,673.00
24	750	pcs	Screw, 20-25 mm, for metal stud	0.95	712.50
25	100	pcs	Steel Bars, 10 mm dia x 6 m, def., Grade 33, 3.5kg	111.04	11,104.00
			For: **For Engineering Complex**		
26	270	lgth	C-Purlins, 1.8 mm x 2" x 4" x 20'	693.77	187,317.90
27	150	kilos	CWN, 2"	40.19	6,028.50
28	350	kilos	CWN, 2-1/2"	40.19	14,066.50
29	120	pcs	Hardiflex Fascia, 1/2" x 12" x 8'	365.70	43,884.00
30	190	lgth	I-Bar, 4.5 cm x 20'	559.68	106,339.20
31	70	pcs	Stair Nosing, 2" x 10', Plastic, Off-White	200.00	14,000.00
32	2,278	pcs	Steel Bars, 10 mm dia x 6 m, def., Grade 33, 3.5kg	111.04	252,949.12
33	560	pcs	Tiles, Floor, Glazed, 30 cm x 30 cm, Non-Slippery,Light Blue, Mariwasa	27.95	15,652.00
34	560	pcs	Tiles, Floor, Glazed, 30 cm x 30 cm, Non-Slippery,Light Pink, Mariwasa	27.95	15,652.00
35	5,100	pcs	Tiles, Floor, Glazed, 40 cm x 40 cm, Non-Slippery, Off-White Mariwasa	52.95	270,045.00
36	6,000	pcs	Tiles, Granite, 0.60 m x 0.60 m, good quality	132.50	795,000.00
37	3,160	pcs	Tiles, Polished, 60 cm x 60 cm, Off White	132.50	418,700.00
38	500	lgth	Z-Bar, 4.5 cm x 20'	219.21	109,605.00
39	76	pcs	Turn Buckle, 12"	48.94	3,719.44
40	2	units	Welding Machine, YAMATO, 300A	8,120.00	16,240.00
			GRAND TOTAL	₱	3,453,439.10

Performance Bond (5% of the total PO) either in Cash or Manager's Check = **P 172,671.96**

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: Elena C. Salobay

(Supplier's Signature over printed name)

Date

Amount:

Requesting Office/Dept.

ROBERTO C. GUARTE
(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No. CO-15-08-5478

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier:	**Ormoc MACMERCURY Hardware**	PO No GF-15-06-1(GSD)
Address:	Ormoc City	Date: August 05, 2015
		PR No **Various**
		Mode of Procuremnt:Publicbidding
Place of Delivery: VSU, Baybay, Leyte		Delivery Term: FOB Site
Date of Delivery: Within 30 days upon receipt of PO		Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			For: LIBRARY		
1	3	liters	Epoxy, Marine, A & B, PIONEER	492.00	1,476.00
2	60	cans	Solvent Cement, PVC, 400 cc	88.00	5,280.00
3	30	pcs	Tee, PPR, Threaded, Male, 1/2" x 1/2"	97.00	2,910.00
4	190	gals	Acrytex Cast, Boysen or equiv.	447.00	84,930.00
5	450	gals	Acrytex Primer, Boysen or equiv.	752.00	338,400.00
6	2,000	pcs	Carrying Channel, 5 m	84.00	168,000.00
7	2,200	bags	Cement, Portland, Premium	248.00	545,600.00
8	600	gals	Paint, Latex, Semi Gloss, Boysen	603.00	361,800.00
9	50	kls	Tie Wire, G.I., # 16	47.00	2,350.00
			For: UCC		
10	40	pcs	Pipe, PVC, 1/2", Blue	48.75	1,950.00
11	120	bags	Cement, Portland, Premium	248.00	29,760.00
12	3	pcs	Plywood, Marine, 1/4" x 4' x 8'	397.00	1,191.00
13	1,000	pcs	Rivets, for metal stud thickness, 5/32" x 1/2"	0.75	750.00
14	60	pcs	Junction Box, Poly	23.50	1,410.00
15	2	spool	Speaker Cord, #16 (1.31 mm2), duplex (1000 ft/spool), Phelps Dodge or e	3,250.00	6,500.00
16	1	spool	Microphone Cable (Snake Cable) 8 Channel + 4 (100 m/spool)	13,500.00	13,500.00
			For: COA		
17	10	gals	Acrytex Cast, Boysen or equiv.	447.00	4,470.00
18	1,450	bags	Cement, Portland, Premium	248.00	359,600.00
19	70	pcs	Jalou Plus Frames 14 blades .070 m, w/smoked glass	670.00	46,900.00
20	50	gals	Paint, Flat Latex, Boysen	510.00	25,500.00
21	5	gals	Paint, Flat Wall Enamel, Boysen	574.00	2,870.00
22	100	gals	Paint, Latex, Semi Gloss, Boysen	603.00	60,300.00
23	10	gals	Paint, Quick Dry Enamel, Boysen, White	635.00	6,350.00
24	26	pcs	Plywood, Marine, 1/4" x 4' x 8'	397.00	10,322.00
				Sub-Total	2,082,119.00

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 Penoy

(Supplier's Signature over printed name)

Date 9/9/2015

Requesting Office/Dept.

ROBERTO C. GUARTE
(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
Head, Acctg. Div

Amount:

ALOBS No. CO - 15-08-5477

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier: **Ormoc MACMERCURY Hardware**
Address: Ormoc City

PO No GF-15-06-1(GSD)
Date: August 05, 2015
PR No **Various**
Mode of Procuremnt:Publicbidding
Delivery Term: FOB Site
Payment Term:

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

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Balance forwarded		2,082,119.00
			For : **COA**		
25	340	pcs	Steel Bars, 16 mm dia x 6 m, def., Grade 33, 9kg	275.00	93,500.00
26	144	pcs	Tile Border, 2" x 8"	13.50	1,944.00
27	100	pcs	Hardiflex Lite, 4' x 8'	404.00	40,400.00
28	152	kls	Tie Wire, G.I., # 16	47.00	7,144.00
			For : **ENGINEERING COMPLEX**		
29	44	pcs	Brush, Paint, 2-1/2"	18.50	814.00
30	2,128	bags	Cement, Portland, Premium	248.00	527,744.00
31	104	kls	CWN, 1-1/2"	43.00	4,472.00
32	280	pairs	Handle, for Steel Window	25.00	7,000.00
33	90	lgths	T-Bar, 3/4" x 20'	218.00	19,620.00
34	50	gals	Paint, Red Oxide Metal Primer, Boysen	394.00	19,700.00
35	200	panels	Plywood, Marine, 1/2" x 4' x 8'	730.00	146,000.00
36	100	pcs	Plywood, Marine, 1/4" x 4' x 8'	397.00	39,700.00
37	305	lgth	Steel Bars, 12 mm dia x 6 m, def., Grade 33, 5.4kg	163.00	49,715.00
38	315	pcs	Steel Bars, 16 mm dia x 6 m, def., Grade 33, 9kg	275.00	86,625.00
39	270	kls	Tie Wire, G.I., # 16	47.00	12,690.00
40	2	pcs	Welding Electrode Holder, Jackson, 300 amps	320.00	640.00
41	640	pairs	Hinges, for Steel Window	18.00	11,520.00
					-
			GRAND T O T A L	**P**	**3,151,347.00**

Performance Bond (5% of the total PO) either in Cash or Manager's Check = **P 157,567.35**

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 Denay

(Supplier's Signature over printed name)
Date

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

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

Amount:

ALOBS No. 00-15-08-5477

9/2

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier:	**PENTAX Hardware**	PO No GF-15-06-5(GSD)
Address:	Cebu City, Cebu	Date: August 05, 2015
		PR No **Various**
		Mode of Procuremnt:Publicbidd
Place of Delivery: VSU, Baybay, Leyte		Delivery Term: FOB Site
Date of Delivery: Within 30 days upon receipt of PO		Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			For: **UCC**		
1	150	pcs	Clamp, PVC, 1/2",	1.20	180.00
2	35	pcs	Utility Box, 2 x 4, Polyline	17.00	595.00
3	100	pcs	Metal Studs, 0.5 mm x 76 mm x 3 m	100.00	10,000.00
4	64	kg	Tie Wire, G.I., #18	54.00	3,456.00
			For: **LIBRARY**		
5	30	pcs	Union, PPR, Female, 1" x 1", Union Patente, 1"	300.00	9,000.00
6	30	pcs	Union, PPR, Female, 1/2" x 1/2", Union Patente, 1/2"	122.85	3,685.50
7	30	pcs	Union, PPR, Female, 3/4" x 3/4", Union Patente, 3/4"	167.40	5,022.00
8	30	pcs	Union, PPR, Male, 1" x 1", Union Patente, 1"	300.00	9,000.00
9	30	pcs	Union, PPR, Male, 1/2" x 1/2", Union Patente, 1/2"	122.85	3,685.50
10	30	pcs	Union, PPR, Male, 3/4" x 3/4", Union Patente, 3/4"	167.40	5,022.00
11	66	pcs	Door Knob, Kwikset	739.00	48,774.00
12	200	pcs	Paper, Sand, Water Proof, #120	11.99	2,398.00
13	84,000	pcs	Screw, Fan Head, 6 x 1/2	0.50	42,000.00
14	84,000	pcs	Screw, Gypsum	0.60	50,400.00
15	84,000	pcs	Screw, Hard	0.50	42,000.00
16	60	pcs	Tile Trim, 6 mm x 8', Plastic, for Mariwasa Astro Grigio	30.00	1,800.00
17	4,400	pcs	W Clip	3.99	17,556.00
18	4	box	Welding Rod, 20k(Welding Rod, 20kg/box, Welding Rod, 20kg/box, Fuji or equ	2,639.00	10,556.00
			For: **COA**		
19	13	pcs	Door Knob, Kwikset	739.00	9,607.00
			For: **Engineering Complex**		
20	670	pcs	**0.4 mm x 12'** Galvalum Sheets, Corrugated, Superlume	395.00	264,650.00
21	6	pcs	Adaptor, Tex Screw	50.00	300.00
22	15	pcs	Cut Off Disc Blade, 1/8 x 1" x 14" dia, Mitsui	199.00	2,985.00
23	48	pcs	Grinding Disc, 4 dia., Tyrolit	89.99	4,319.52
24	74	pcs	Hacksaw Blade, SandFlex 24T	45.00	3,330.00
25	30,000	pcs	Screw, Tex, 2"	1.20	36,000.00
26	100	pcs	Tile Trim, 6 mm x 8', Plastic, Off-White	30.00	3,000.00
27	116	pcs	0.5 mm Galvalum Ridge Roll, 24" x 12'	400.00	46,400.00
28	6	box	Welding Rod, 20k(Welding Rod, 20kg/box, Welding Rod, 20kg/box, Fuji 6013	2,639.00	15,834.00
29	1	unit	Cut-off Machine, Portable, 16"ϕ Powercraft PCCM-400	14,499.00	14,499.00
			GRAND TOTAL:	₱	**666,054.52**

Performance Bond (5% of the total PO) either in Cash or Manager's Check = **P 33,302.73**

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: JOJI B. FLORES

(Supplier's Signature over printed name) DATE

Requesting Office/Dept.

ROBERTO C. GUARTE
(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
Head, Accounting Office

Amount:

ALOBS No. 00-15-08-5481

VISAYAS STATE UNIVERSITY
Visca, Baybay, Leytre

Supplier:	**UNI-REAL TRADING CORP**	PO No GF-15-06-4(GSD)	
Address:	Ormoc City, Leyte	Date: August 05, 2015	
		PR No **Various**	
		Mode of Procurement:Publicbidding	
Place of Delivery: VSU, Baybay, Leyte		Delivery Term: FOB Site	
Date of Delivery: Within 30 days upon receipt of PO		Payment Term:	

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			For: **UCC**		
1	150	bags	Clamp, PVC, 1/2", [illegible]	1.20	180.00
2	7	spool	Flexipipe, 1/2", 100 m/spool, Polyflex	646.00	4,522.00
3	41	spool	HDPE, 1", SDR11, 100 m, SDR11-ISO	3,896.93	159,774.13
4	3	spool	HDPE, 1-1/2", SDR11, 60 m, SDR11-ISO	5,868.00	17,604.00
5	45	pcs	Metal Furing, 19 mm x 25 mm x 5 m	71.75	3,228.75
			For : **LIBRARY**		-
6	30	pcs	Cap, PPR, 1", Royu	11.95	358.50
7	30	pcs	Cap, PPR, 3/4", Royu	6.80	204.00
8	45	pcs	Clean-out, PVC, 4", S1000, Poly	46.00	2,070.00
9	30	pcs	Coupling, PPR, Plain, 1/2", Royu	7.00	210.00
10	30	pcs	Coupling, PPR, Threaded, Female, 1/2" x 1/2", Royu	63.50	1,905.00
11	30	pcs	Coupling, PPR, Threaded, Male, 1/2" x 1/2", Royu	83.00	2,490.00
12	30	pcs	Elbow, PPR, Plain, 1", Royu	25.50	765.00
13	30	pcs	Elbow, PPR, Plain, 1/2", Royu	8.70	261.00
14	30	pcs	Elbow, PPR, Threaded, Female, 1/2" x 1/2", Royu	69.80	2,094.00
15	30	pcs	Elbow, PPR, Threaded, Male, 1/2" x 1/2", Royu	86.55	2,596.50
16	45	pcs	Elbow, PVC, 2" x 45 deg., S1000, Poly	15.15	681.75
17	45	pcs	Elbow, PVC, 2" x 90 deg., S1000, Poly	18.00	810.00
18	36	pcs	Elbow, PVC, 4" x 90 deg., S1000, Poly	70.00	2,520.00
19	10	roll	HDPE, 2 x 60M, SDR11, Blue, for potable water, PBS 4427	8,753.82	87,538.20
			BPS Certified, 60m/roll, POLY PE Pipe		-
20	30	lgths	Pipe, PVC, 2" x 10', S1000, POLY	218.70	6,561.00
21	24	pcs	P-Trap, PVC, 2", S1000, Atlanta or equiv.	46.90	1,125.60
22	15	pcs	Reducer, Bushing, G.I., 1" x 1/2", Sched. 60	30.00	450.00
23	2	pcs	Reducer, Bushing, G.I., 2" x 1", Sched. 60	73.60	147.20
24	10	roll	Tape, Teflon, 1/2" x 10 m, Tombo Malaysia	16.00	160.00
25	2	pcs	Tee, G.I., 2" x 2", Sched. 40, Std.	187.00	374.00
26	45	pcs	Tee, PPR, Plain, 1", Royu	31.90	1,435.50
27	30	pcs	Tee, PPR, Plain, 1/2", Royu	11.45	343.50
28	30	pcs	Tee, PPR, Threaded, Female, 1" x 1/2"	83.00	2,490.00
29	30	pcs	Tee, PPR, Threaded, Female, 1/2" x 1/2"	74.00	2,220.00
30	45	pcs	Tee, PPR, Threaded, Male, 1" x 1"	336.00	15,120.00
31	30	pcs	Tee, PPR, Threaded, Male, 1" x 1/2"	75.00	2,250.00
32	30	pcs	Tee, PVC, 2" x 2", S1000, Poly	25.60	768.00
			Sub -Total	**₱**	**323,257.63**

Performance Bond (5% of the total PO) either in Cash or Manager's Check = **P** 131,741.79

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: JOSEFINA C. PARINO
(Supplier's Signature over printed name) DATE

Amount:

Requesting Office/Dept. 9/9/2015

Certified Correct:

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No. CO-15-08-5480

VISAYAS STATE UNIVERSITY
Visca, Baybay, Leytre

Supplier:	**UNI-REAL TRADING CORP**		PO No GF-15-06-4(GSD)
Address:	Ormoc City, Leyte		Date: August 05, 2015
			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 forwarded		**323,257.63**
33	30	pcs	Tee, PVC, 4" x 4", S1000, Poly	98.00	2,940.00
34	12	pcs	Union, G.I., 2", Sched. 40	282.00	3,384.00
35	30	pcs	Wye, PVC, 2" x 2", S1000, Poly	26.98	809.40
36	69	pcs	Wye, PVC, 4" x 2", S1000, Poly	68.90	4,754.10
37	45	pcs	Bar, Flat, 3/16" x 2-1/2" x 6 m	654.00	29,430.00
38	120	pcs	Brush, Roller, 9", with handle, Hitech	42.00	5,040.00
39	1500	pcs	Gypsum Board, 9mm, 4' x 8'	325.00	487,500.00
40	50	lengths	Stair Nosing, 1-1/2" x 6 m, Bronze	1,870.00	93,500.00
41	72	pcs	Steel Bars, Plain, 16 mm dia x 6 m, Grade 33	263.95	19,004.40
42	20	bags	Tile Grout, for Mariwasa Astro Grigio, BIEGE, 2kls/pck	65.00	1,300.00
43	400	pcs	Wall Angle, 5 m	30.45	12,180.00
			For : **COA**		
44	40	kls	CWN, 4"	35.25	1,410.00
45	10	kilos	Hardiflex Nails	91.00	910.00
46	70	cu m	Gravel, Crushed, 3/4	1,110.00	77,700.00
47	2	gals	Paint Thinner, G I	253.35	506.70
48	2	lengths	Stair Nosing, 1-1/2" x 6 m, Bronze	1,870.00	3,740.00
49	350	pcs	Tiles, Floor, 8" x 8", Unskid, White w/ design	12.80	4,480.00
50	720	pcs	Tiles, Wall, 8' X 12', White	16.50	11,880.00
			For : **ENGINEERING COMPLEX**		
51	670	lgths	Bar, Angle, 5.5mm x 1½" x 20'	631.80	423,306.00
52	430	lgth	Bar, Angle, 3.5 mm x 2" x 20'	576.90	248,067.00
53	300	lgth	Bar, Square, 12mm, #7 white	170.85	51,255.00
54	650	kls	CWN, 4"	35.25	22,912.50
55	210	cu m	Gravel, Crushed, 3/4	1,110.00	233,100.00
56	74	pcs	Hacksaw Blade, SandFlex 24T	45.00	3,330.00
57	20	gals	Paint Thinner, G I	253.35	5,067.00
58	921	lgth	Steel Bars, 20 mm dia x 6 m, def., Grade 33	460.12	423,770.52
59	100	lgth	Steel Bars, Plain, 14 mm x 20', Grade 33	123.95	12,395.00
60	472	kilos	Tie Wire, G.I., # 16	47.00	22,184.00
61	2,250	pcs	Tiles, Wall, Glazed, 30 cm x 30 cm, Off-White, Mariwasa	27.75	62,437.50
62	10	pairs	Welding Gloves, Original, leather, 16"	89.50	895.00
63	3	pcs	Welding Mask, Head Mounted	165.00	495.00
64	20	box	Welding Rod, 20 kg/box, 6011-1/8"	2,094.75	41,895.00
			GRAND TOTA L:	**₱**	**2,634,835.75**

Performance Bond (5% of the total PO) either in Cash or Manager's Check = P 131,741.79

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: Josefina C. Paring
(Supplier's Signature over printed name) DATE

Requesting Office/Dept. Certified Correct: Amount:

ROBERTO C. GUARTE **ERLINDA S. ESGUERRA** ALOBS No. 00-15-08-5480
(Authorized Official) Head, Acctg. Div

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Supplier:	**UPTOWN Industrial Sales**	PO No GF-15-06-3(GSD)	
Address:	Ormoc City, Leyte	Date: August 05, 2015	
		PR No **Various**	
		Mode of Procuremnt:Publicbidding	
Place of Delivery: VSU, Baybay, Leyte		Delivery Term: FOB Site	
Date of Delivery: Within 30 days upon receipt of PO		Payment Term:	

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			For: **LIBRARY**		
1	3	pcs	Elbow, G.I., 2" x 90 deg., Sched. 40	99.98	299.94
2	30	pcs	Elbow, PPR, Threaded, Male, 1"	308.50	9,255.00
3	69	pcs	Elbow, PVC, 4" x 45 deg., S1000, Atlanta	58.90	4,064.10
4	69	pcs	Wye, PVC, 4" x 4", S1000, Atlanta or equiv.	99.80	6,886.20
5	2000	pcs	Double Purring, 5 m	98.95	197,900.00
			For: **UCC**		
6	750	pcs	Screw, 20-25 mm, for metal stud	0.95	712.50
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			GRAND TOTAL	**₱**	**219,117.74**

Performance Bond (5% of the total PO) either in Cash or Manager's Check = **P 10,955.89**

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,

Conforme: PETRONIO O. LOPEZ 09/09/15

(Supplier's Signature over printed name) DATE

JOSE L. BACUSMO
President

Requesting Office/Dept.

ROBERTO C. GUARTE
(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
Head, Accounting Office

Amount:

ALOBS No. CO-15-08-5479