

9.207

PURCHASE ORDER					
VISAYAS STATE UNIVERSITY Visca, Baybay, Leyte					
Supplier:		UPTOWN INDUSTRIAL SALES		PO No:	STF15-09-15(GSD)
Address:		Ormoc City		Date:	26-Aug-15
				PR No:	Assorted
				Mode of Proc.:	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	Elbow, G.I., 1" x 90°, Sched. 40, Standard	44.80	448.00
			XXXXXXXXXXXXXXXXXXXX		
			Intended: For Staff Dorm		
GRAND TOTAL:				P	448.00
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.					
Conforme: PETRONIO <i>[Signature]</i> <u>LOPEZ</u>			Very truly yours,		
(Supplier's Signature over printed name)			<i>[Signature]</i> <u>JOSE L. BACUSMO</u> President		
Date: <u>10/06/15</u>			Amount: <u>448.00</u>		
Requesting Office/Dept.			Certified Correct:		
<i>[Signature]</i> ROBERTO C. GUARTE (Authorized Official)			<i>[Signature]</i> ERLINDA S. ESGUERRA Head, Acctg. Div		
			ALOBS No. <u>N-09-37K</u>		

9/9/28

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **UPTOWN INDUSTRIAL SALES** PO No: GF15-08-08(GSD)
Address: **Ormoc City** Date: 09-15-15
PR No: Assorted
Mode of Proc.: 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	Elbow, G.I., 1" x 90°, Sched. 40, Standard	44.80	448.00
			XXXXXXXXXXXXXXXXXXXX	44.80	448.00
			Intended: For Eng'g. Complex		
GRAND TOTAL:				P	448.00

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,

Conforme: PETRONIO D. LOPEZ 10/06/15
(Supplier's Signature over printed name) Date

JOSE L. BACUSMO
President

Requesting Office/Dept.

Certified Correct:

Amount: 448.00

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOPS NO. CO - 15-09-3777

PURCHASE ORDER**VISAYAS STATE UNIVERSITY**

Visca, Baybay, Leyte

Supplier: **ORMOC MACMERCURY HARDWARE** PO No: **GF15-08-09(GSD)**
Address: **Ormoc City** Date: **09-15-15**
PR No: **Assorted**
Mode of Proc.: **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
Plumbing (Eng'g. Complex)					
1	26	pcs	Clean-Out, PVC, 4", S-1000, POLY	44.00	1,144.00
2	48	pcs	Elbow, PVC, 4" x 45°, S-1000, POLY	57.50	2,760.00
3	32	pcs	Elbow, PVC, 4" x 90°, S-1000, POLY	68.00	2,176.00
4	3	pcs	Elbow, Straight, G.I., 1", 40, Standard	48.00	144.00
5	3	lengths	Pipe, G.I., 1" x 20', Sched. 40, Standard	565.00	1,695.00
6	15	lengths	Pipe, G.I., 1/2" x 20', Sched. 40, Standard	317.00	4,755.00
7	20	lengths	Pipe, G.I., 3/4" x 20', Sched. 40, Standard	437.00	8,740.00
8	25	lengths	Pipe, PVC, 2" x 10', S-1000, POLY	215.00	5,375.00
9	30	lengths	Pipe, PVC, 4" x 10', S-1000, POLY	565.00	16,950.00
10	16	cans	Solvent Cement, PVC, 400cc, Sherman	85.00	1,360.00
11	1	rolls	Tubing, P.E., 1" Ø, SDR II, POLY	3,875.00	3,875.00
12	55	pcs	Wye, PVC, 4" x 2", S-1000, POLY	68.00	3,740.00
Plumbing & Electrical (Library)					
13	150	lengths	Pipe, PVC, 1" x 10', CROWN BLUE	84.00	12,600.00
14	200	lengths	Pipe, PVC, 20 mm x 3m	58.75	11,750.00
15	200	lengths	Pipe, PVC, 4" x 10', Poly	565.00	113,000.00
16	5	set	Lamp, 22W, Fluorescent, circuit, T12, open type, electronic ballast, metal casing, 220V, Circular Type, FIREFLY	330.00	1,650.00
17	100	roll	Tape, Electrical, Plastic, Tartan or equiv.	34.75	3,475.00
SUB-TOTAL				P	195,189.00

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,

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

Date

JOSE L. BACUSMO
President

Requesting Office/Dept.

Certified Correct:

Amount: 195,189.00

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No.

15-09-6117

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: ORMOC MACMERCURY HARDWARE PO No: GF15-08-09(GSD)
Address: Ormoc City Date: 09-15-15
PR No: Assorted
Mode of Proc.: 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
Total brought forward					195,189.00
18	1	Unit	Panelboard, dead front, copper busbar, metal enclosed to consist the following: 1) 1 pc circuit breaker main, 125 amps, 3 poles, molded, plug-in type, 600V, 60hz, bolt-on; 2) 2 pcs circuit breaker, branch, 20 amps, 3 poles molded, bolt on, 600V, 60hz, bottom; 3) 1 pc circuit breaker, branch, 15 amps, 3 poles molded, bolt on, 600V, 60hz, bottom; 4) 1 pc circuit breaker, branch, 60 amps, 3 poles molded, bolt on, 600V, 60hz, bolt on	21,000.00	21,000.00
19	1	Unit	Panelboard, dead front, copper busbar, metal enclosed to consist the following: 1) 1 pc circuit breaker main, 225 amps, 3 poles, molded, plug-in type, 600V, 60hz; 2) 1 pc circuit breaker, branch, 150 amps, 3 poles molded, plug-in type, 600V, 60hz bottom; 3) 2 pcs circuit breaker, branch, 100 amps, 3 poles molded, plug-in type, 600V, 60hz bolt on	25,000.00	25,000.00
20	1	Unit	Panelboard, dead front, copper busbar, metal enclosed to consist the following: 1) 1 pc circuit breaker main, 250 amps, 3 poles, molded, plug-in type, 600V, 60hz; 2) 1 pc circuit breaker, branch, 125 amps, 3 poles molded, plug-in type, 600V, 60hz; 3) 1 pc circuit breaker, branch, 100 amps, 3 poles molded, plug-in type, 600V, 60hz; 4) 1 pc circuit breaker, branch, 60 amps, 3 poles molded, plug-in type, 600V, 60hz	30,000.00	30,000.00
GRAND TOTAL:				P	271,189.00

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.

Conforme:

(Supplier's Signature over printed name)

Date

Requesting Office/Dept.

ROBERTO C. GUARTE
(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
Head. Accto. Div

Very truly yours,

JOSE L. BACUSMO
President

Amount: 271,189.00

ALOBS No. 15-09-6117

PURCHASE ORDER**VISAYAS STATE UNIVERSITY**

Visca, Baybay, Leyte

Supplier: **ORMOC MACMERCURY HARDWARE** PO No: **STF15-09-16(GSD)**
Address: **Ormoc City** Date: **09-09-15**
PR No: **Assorted**
Mode of Proc.: **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	16	pcs	Clean-Out, PVC, 4", S-1000, POLY	44.00	704.00
2	20	pcs	Elbow, PVC, 4" x 45°, S-1000, POLY	57.50	1,150.00
3	12	pcs	Elbow, PVC, 4" x 90°, S-1000, POLY	68.00	816.00
4	15	lengths	Pipe, G.I., 1" x 20', Sched. 40, Standard	565.00	8,475.00
5	25	lengths	Pipe, G.I., 1/2" x 20', Sched. 40, Standard	317.00	7,925.00
6	15	lengths	Pipe, PVC, 2" x 10', S-1000, POLY	215.00	3,225.00
7	25	lengths	Pipe, PVC, 4" x 10', S-1000, POLY	565.00	14,125.00
8	20	cans	Solvent Cement, PVC, 400cc, Sherman	85.00	1,700.00
9	30	pcs	Wye, PVC, 4" x 2", S-1000, POLY	68.00	2,040.00
Intended for STAFF DORM					
GRAND TOTAL:				P	40,160.00

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.

Conforme: *Glenn Peray*
(Supplier's Signature over printed name)

Date

Requesting Office/Dept.

Roberto C. Cuarte
ROBERTO C. CUARTE
(Authorized Official)

Certified Correct:

Esguerra
ERLINDA S. ESGUERRA
Head, Acctg. Div

Very truly yours,

Jose L. Bacusmo
JOSE L. BACUSMO
President

Amount: 40,160.00

ALOBS No.

15-09-3776

9.20r

PURCHASE ORDER

VISAYAS STATE UNIVERSITY Visca, Baybay, Leyte

Supplier:	UNI-REAL HARDWARE	PO No:	STF15-09-14(GSD)
Address:	Ormoc City	Date:	09-15-15
		PR No:	Assorted
		Mode of Proc.:	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
Plumbing (Staff Dorm)					
1	10	pcs	Clean-Out, PVC, 2", S-1000, POLY	14.25	142.50
2	30	pcs	Coupling, G.I., 1/2", Sched. 40, Standard	16.50	495.00
3	100	pcs	Elbow, G.I., 1/2" x 90°, 40, Standard	20.95	2,095.00
4	30	pcs	Elbow, PVC, 2" x 45°, S-1000, POLY	14.88	446.40
5	20	pcs	Elbow, PVC, 2" x 90°, S-1000, POLY	17.75	355.00
6	30	pcs	Elbow, Straight, G.I., 1/2", 40, Standard	22.50	675.00
7	2	liter	Marine Epoxy A & B, PIONEER	476.65	953.30
8	16	pcs	P-Trap, PVC, 2", S-1000, POLY	45.50	728.00
9	20	pcs	Reducer, Bushing, G.I., 1" x 1/2", Sched. 60	187.30	3,746.00
10	60	rolls	Tape, Teflon, 1/2" x 10m, MALAYSIA	16.00	960.00
11	15	pcs	Tee, G.I., 1" x 1", Sched. 60	639.30	9,589.50
12	60	pcs	Tee, G.I., 1/2" x 1/2", Sched. 60	335.80	20,148.00
13	10	pcs	Tee, PVC, 4" x 2", S-1000, POLY	58.80	588.00
14	10	pcs	Tee, PVC, 4" x 4", S-1000, POLY	94.75	947.50
15	10	pcs	Tee, PVC, 2" x 2", S-1000, POLY	25.00	250.00
16	15	pcs	Union, G.I., 1", Sched. 60	619.92	9,298.80
17	40	pcs	Union, G.I., 1/2", Sched. 60	477.85	19,114.00
18	12	pcs	Valve, Gate, 1/2", Bona Brass	213.35	2,560.20
19	10	pcs	Wye, PVC, 2" x 2", S-1000, POLY	26.35	263.50
GRAND TOTAL					73,355.70

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 PINA MC. PARING
(Supplier's Signature over printed name) _____ Date _____

JOSE L. BACUSMO
President

Requesting Office/Dept. _____

Certified Correct: _____

Amount: _____

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No. 15-09-3774

13,	CLES	C. 2"	C. 4"	1/2"	3/4"	x 90°	2" x 9"	4" x 9"	" x 45°	" x 90°	" x 45°	" x 90°	t, G.I.	t, G.I.	A & B	20' x 20'	20' x 20'	" x 20"	" x 20"	x 10'	x 10'	mm x
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PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	UNI-REAL HARDWARE	PO No:	GF15-08-07(GSD)
Address:	Ormoc City	Date:	09-15-15
		PR No:	Assorted
		Mode of Proc.:	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
Plumbing (Eng'g. Complex)					
1	4	pcs	Clean-Out, PVC, 2", S-1000, POLY	14.25	57.00
2	5	pcs	Coupling, G.I., 1/2", Sched. 40, Standard	16.50	82.50
3	8	pcs	Coupling, G.I., 3/4", Sched. 40, Standard	20.95	167.60
4	70	pcs	Elbow, G.I., 1/2" x 90°, 40, Standard	20.95	1,466.50
5	28	pcs	Elbow, G.I., 3/4" x 90°, 40, Standard	30.75	861.00
6	58	pcs	Elbow, PVC, 2" x 45°, S-1000, POLY	14.88	863.04
7	55	pcs	Elbow, PVC, 2" x 90°, S-1000, POLY	17.75	976.25
8	5	pcs	Elbow, Straight, G.I., 1/2", 40, Standard	22.50	112.50
9	36	pcs	P-Trap, PVC, 2", S-1000, POLY	45.50	1,638.00
10	11	pcs	Reducer, Bushing, G.I., 1" x 3/4", Sched. 60	187.30	2,060.30
11	43	pcs	Reducer, Bushing, G.I., 3/4" x 1/2", Sched. 60	122.70	5,276.10
12	20	rolls	Tape, Teflon, 1" x 10m, MALAYSIA	29.50	590.00
13	50	rolls	Tape, Teflon, 1/2" x 10m, MALAYSIA	16.00	800.00
14	4	pcs	Tee, G.I., 1" x 1", Sched. 60	639.30	2,557.20
15	16	pcs	Tee, G.I., 1/2" x 1/2", Sched. 60	335.80	5,372.80
16	48	pcs	Tee, G.I., 3/4" x 3/4", Sched. 60	471.39	22,626.72
17	4	pcs	Tee, PVC, 2" x 2", S-1000, POLY	25.00	100.00
18	14	pcs	Tee, PVC, 4" x 4", S-1000, POLY	94.75	1,326.50
19	4	pcs	Union, G.I., 1", Sched. 60	619.92	2,479.68
20	2	pcs	Union, G.I., 1/2", Sched. 60	477.85	955.70
21	13	pcs	Union, G.I., 3/4", Sched. 60	529.51	6,883.63
22	1	pcs	Valve, Gate, 1", Bona Brass	433.65	433.65
23	3	pcs	Valve, Gate, 3/4", Bona Brass	352.00	1,056.00
24	4	pcs	Wye, PVC, 2" x 2", S-1000, POLY	26.35	105.40
Electrical (Library)					
25	26	set	Downlight, 6" dia. With bulb, LED 7W, 220V,	266.90	6,939.40
26	100	unit	Fan, Ceiling, 405mm (16"), Oscillating, 220V,	1,455.86	145,586.00
27	6	unit	Fan, Exhaust, 10', 220V, Ceiling mounted,	1,115.00	6,690.00
28	260	set	Lamp, 28W, Fluorescent, double bulb, surface	4,074.60	1,059,396.00
29	8	set	Lamp, 28W, Fluorescent, T5, Electronic ballast,	222.80	1,782.40
30	7	set	Outlet, Aircon, 20 amps, 220V, flush type,	118.50	829.50
GRAND TOTAL:				P	1,280,071.37

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

Date _____

JOSE L. BACUSMO
President

Requesting Office/Dept.

Certified Correct:

Amount: 1,280,071.37

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No. CO-15-09-6213

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **UNI-REAL HARDWARE** PO No: GF15-08-07(GSD)
Address: Ormoc City Date: 09-15-15
PR No: Assorted
Mode of Proc.: 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
Total brought forward					1,280,071.37
31	120	set	Outlet, Convenience, duplex, 15 amps, 220V,	120.80	14,496.00
32	34	set	Switch, Single Gang, 10amps, 220V, SPST	86.95	2,956.30
33	39	set	Switch, Three Gang, 10amps, 220V, SPST	174.00	6,786.00
34	20	set	Switch, Two Gang, 10amps, 220V, SPST Flush	130.00	2,600.00
35	6	meters	Wire, Stranded, # 100mm ² , AWG, THHN,	498.00	2,988.00
36	29	meters	Wire, Stranded, # 200mm ² AWG, THHN,	945.95	27,432.55
37	36	meters	Wire, Stranded, # 250mm ² AWG, THHN,	1,217.45	43,828.20
38	115	roll	Wire, Stranded, # 3.5mm ² AWG, TW,	2,546.25	292,818.75
39	95	meters	Wire, Stranded, # 30mm ² AWG, THHN,	162.00	15,390.00
40	2	roll	Wire, Stranded, # 5.5mm ² AWG, TW,	3,935.00	7,870.00
41	22	meters	Wire, Stranded, # 80mm ² AWG, THHN,	410.00	9,020.00
42	1	Unit	Panelboard, dead front, copper busbar, metal	21,638.81	21,638.81
43	2	Units	Panelboard, dead front, copper busbar, metal	25,979.73	51,959.46
44	2	Units	Panelboard, dead front, copper busbar, metal	12,975.00	25,950.00
GRAND TOTAL:				P	1,805,805.44

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: JOSEPAUL C. PARRA
(Supplier's Signature over printed name)

Date

Very truly yours,

JOSE L. BACUSMO
President

Requesting Office/Dept.

Certified Correct:

Amount: 1,805,805.44

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOPS No. CO-N-09-6213