

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **NEW FIVE STAR TRADING & PRINTING PRESS** PO No: GF15-10-28 (OffSup
 Address: **Tacloban City** Date: 10-12-15
 PR No: 2015-09-1129
 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
			Office Supplies		
1	11	rolls	Acetate, Transparent, #4, Approx. 50M in length	1,000.00	11,000.00
2	11	packet	Battery, Alkaline, C, Super HD, 2pcs/pack, Eveready	184.00	2,024.00
3	4	boxes	Carbon Paper, Ordinary, 8-1/2 x 13", Black, Red Feder, ordin	120.00	480.00
4	3	boxes	Carbon Paper, Ordinary, 8-1/2 x 13", Blue, Red Feder,	120.00	360.00
5	1	pack	Cartolina, Asstd. Colors, 22-1/2' x 28-1/2', 20pcs/pack	80.00	80.00
6	15	pieces	Cartolina, US, Linen White, good qlty.	18.00	270.00
7	10	pieces	Class Record, Secondary Educ.	21.00	210.00
8	23	bottles	Correction Fluid, Waterbase, 20ml/btl, Retouch or equiv.	13.00	299.00
9	58	pieces	Datafilers, Legal, H-9-1/2" x L-15-1/2 x D-6", w/ Transparent	180.00	10,440.00
10	100	pieces	Envelope, Expanding, Long, w/ Garterized Tie, Golden Yellow	8.50	850.00
11	647	pieces	Envelope, Expanding, Long, w/ Garterized Tie, Maroon	8.50	5,499.50
12	150	pieces	Envelope, Expanding, Short, w/ Garterized Tie, Blue	8.50	1,275.00
13	194	pieces	Envelope, Expanding, Short, w/ Garterized Tie, Brown/Maroc	8.50	1,649.00
14	10	pieces	Eraser, Whiteboard	15.00	150.00
15	4	gallon	Glue, Elmer's Glue-All or its equivalent, 946 gms	260.00	1,040.00
16	6	reams	Paper, Bond, Short, 8 1/2 x 11, S-16, good qlty.	90.00	540.00
17	182	reams	Paper, Book, A4 size, 80 gsm, Double A	185.00	33,670.00
18	365	reams	Paper, Book, Long, 8 1/2 x 13, 80gsm, Double A	182.00	66,430.00
19	348	reams	Paper, Book, Short, 8 1/2 x 11, 80gsm, Double A	154.00	53,592.00
20	1	boxes	Paper, Contour, 8 1/2 x 11, 100gsm, Conqueror or equiv.,	650.00	650.00
21	88	reams	Paper, Mimeo, WW, Long, 8 1/2 x 13, S-18, good qlty.	120.00	10,560.00
22	298	reams	Paper, Mimeo, WW, Long, 8 1/2 x 13, S-20, good qlty.	140.00	41,720.00
23	93	reams	Paper, Mimeo, WW, Short, 8 1/2 x 11, S-18, good qlty.	102.00	9,486.00
24	243	reams	Paper, Mimeo, WW, Short, 8 1/2 x 11, S-20, good qlty.	120.00	29,160.00
25	60	pieces	Pen, Highlighting, Faber Castel or equiv., Yellow	21.00	1,260.00
26	27	pieces	Pen, Highlighting, Stabilo Boss or its equivalent, Asstd.	21.00	567.00
27	5	pieces	Pen, Projector, Black, Permanent	35.00	175.00
28	1	pack	Photo paper, glossy II, PP-201	71.00	71.00
29	3	pieces	Ruler, Plastic, 12", Joy or equiv.	3.50	10.50
Sub-total					283,518.00

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:

MARIETTA PACATE

(Supplier's Signature over printed name)

Date

JOSE L. BAGUSMO
President

Requesting Office/Dept.

Certified Correct:

Amount:

ROBERTO C. GUARTE
(Authorized Official)ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No.

15-10-6876

VISAYAS STATE UNIVERSITY

Visaya, Baybay, Leyte

NEW FIVE STAR TRADING & PRINTING PRESS

PO No: GF15-10-28 (OffSup

Trinidad City

Date: 10-12-15

PR No: 2015-09-1129

Mode of Proc.: Public Bidding

Delivery Term: FOB Site

Payment Term:

Minimum Delivery: 1500, Baybay, Leyte

Maximum Delivery: 30 days upon receipt of PO

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
30	20	pieces	School Register, Big, Secondary	22.00	440.00
31	3	pieces	Scissors, 8", Stainless	48.00	144.00
32	5	pack	Specialty Board, Short, 8-1/2 x 11, 220 gsm, Cream	35.00	175.00
33	248	boxes	Staple Wire, #35, good quality	18.00	4,464.00
34	2	bottles	Stencil Corrector, Daito or equiv.	50.00	100.00
35	54	rolls	Tape, Adhesive, Double Tape, 1"	12.00	648.00
36	10	rolls	Tape, Adhesive, Double Tape, 1/4"	10.00	100.00
37	3	rolls	Tape, Adhesive, Double Tape, 2"	38.00	114.00
38	72	rolls	Tape, Masking, 1" x 25m, good quality	25.00	1,800.00
			Janitorial		
39	4	pieces	Floor Mop, w/ Handle, Heavy Duty	150.00	600.00
			Computer Supplies		
40	44	pieces	Computer Ribbon, EPSON #8750, Genuine	120.00	5,280.00
41	12	pieces	Computer Ribbon, EPSON S015056, Genuine	1,148.00	13,776.00
42	10	pieces	Computer Ribbon, EPSON S015327, Genuine	325.00	3,250.00
43	51	pieces	Computer Ribbon, EPSON S015506/S015021/#7753,	120.00	6,120.00
44	1	piece	Flash Drive, 4GB, USB 2.0, Kingston or equiv.	280.00	280.00
			Sub-total		37,291.00
			GRAND TOTAL		320,809.00

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.

Certified Correct:

Very truly yours,

JOSE L. BACUSMO
President

Amount: 320,809.00

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOB No.

15-10-6846

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **N.N ALCALA STORE**
Address: **Baybay City**

PO No: GF15-10-29 (OffSup)

Date: 10-12-15

PR No: 2015-09-1129

Place of Delivery: VSU, Baybay, Leyte

Mode of Proc.: Public Bidding

Date of Delivery: 30 days upon receipt of PO

Delivery Term: FOB Site

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Office Supplies		
1	1	rolls	Acetate, Plastic #8		
2	31	packet	Battery, Alkaline, AAA, 2 pcs/pack, Energizer	1,780.00	1,780.00
3	20	pieces	Cartolina, US, Black, good qlty.	90.00	2,790.00
4	76	pieces	Cartolina, US, Blue, good qlty.	10.00	200.00
5	15	pieces	Cartolina, US, Fuchsia, good qlty.	10.00	760.00
6	85	pieces	Cartolina, US, Gold, good qlty.	10.00	150.00
7	112	pieces	Cartolina, US, Green, good qlty.	10.00	850.00
8	70	pieces	Cartolina, US, Orange, good qlty.	10.00	1,120.00
9	78	pieces	Cartolina, US, Pink, good qlty.	10.00	700.00
10	48	pieces	Cartolina, US, Red, good qlty.	10.00	780.00
11	401	piece	Cartolina, US, White, good qlty.	10.00	480.00
12	85	pieces	Cartolina, US, Yellow, good qlty.	7.50	3,007.50
13	26	boxes	Chalk, Colored, Venus or equiv.	10.00	850.00
14	12	boxes	Chalk, Dustless, Big Box, Virgo-dustless	28.00	728.00
15	13	boxes	Chalk, Enamel, Yellow, Venus or equiv.	54.00	648.00
16	15	pcs	Class Record, 140mm x 285mm, with cover, Vision	98.00	1,274.00
17	96	pcs	Class Record, for College Prof. use, Vanda or equiv.	22.00	330.00
18	10	boxes	Clip, Binder, 1-1/4 width	10.00	960.00
19	24	bottles	Correction Fluid, Waterbase, 20ml/btl, Retouch or equiv.	28.00	280.00
20	500	pieces	Envelope, Brown, 5 x 9, #150 lbs, for Report Card, good quality	13.00	312.00
21	15	boxes	Envelope, Mailing, Window-type, Short, Aclem or equiv.	0.75	375.00
22	10	pieces	Eraser, Whiteboard	205.00	3,075.00
23	915	pieces	Folder, Pressboard, Long, Green	15.00	150.00
24	50	pieces	Folder, Pressboard, Long, Green, w/ Top Fastener	8.50	7,777.50
25	8	reams	Paper, Book, Colored, Long, S-24, Assorted Colors	10.00	500.00
26	1	ream	Paper, Construction, Long, Assorted Pastel Colors	190.00	1,520.00
27	1	boxes	Paper, Laid, 8½ x 13, 90 gsm, Ivory, Conqueror or equiv.	190.00	190.00
28	2	boxes	Paper, Laid, 8½ x 13, 90 gsm, Ultra White, Conqueror or equiv.	680.00	680.00
29	415	reams	Paper, Mimeo, GW, Long, 8½ x 13, S-18, Basic, good qlty.	680.00	1,360.00
				82.00	34,030.00
Sub-total					67,657.00

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.

Certified Correct:

Very truly yours,

EDGARDO E. TULIN

President

Amount:

ROBERTO C. GUARTE
(Authorized Official)ERLINDA S. ESQUERRA
Head, Acctg. Div

ALOB No. 15-1129-4

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **N.N ALCALA STORE** PO No: GF15-10-29 (OffSup)
 Address: **Baybay City** Date: 10-12-15
 PR No: 2015-09-1129
 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
30	45	reams	Paper, Mimeo, GW, Short, 8 1/2 x 11, S-18, Basic, good qty.	71.00	3,195.00
31	5	pieces	Ruler, Plastic, 24"	48.00	240.00
32	2	pieces	Sharpener, Pencil, Heavy Duty, good qty	250.00	500.00
33	5	pack	Specialty Board, Short, 8-1/2 x 11, 120 gsm, Light pink	25.00	125.00
34	15	pack	Specialty Board, Short, 8-1/2 x 11, 120 gsm, White	25.00	375.00
35	10	packs	Specialty Board, Short, 8-1/2 x 11, 185 gsm, Cream	34.00	340.00
36	5	pack	Specialty Board, Short, 8-1/2 x 11, 220 gsm, Cream	35.00	175.00
37	10	pack	Specialty Paper, Long, 8-1/2 x 13, 90 gsm, Cream	22.00	220.00
38	40	pack	Specialty Paper, Long, 8-1/2 x 13, 90 gsm, Light Blue	22.00	880.00
39	2	pack	Specialty Paper, Long, 8-1/2 x 13, 90 gsm, White	22.00	44.00
40	7	packs	Specialty Paper, Short, 8 1/2 x 11, 90 gsm, Ivory, Canon or equiv.	22.00	154.00
41	38	packs	Specialty Paper, Short, 8-1/2 x 11, 90 gsm, White	20.00	760.00
42	3	piece	Sponge, with Round Case, Big (for stamps)	20.00	60.00
43	4	rolls	Tape, Double Sided/Double Stick, 1", Scotch 3M or equiv.	200.00	800.00
44	18	rolls	Tape, Magic, 1", SCOTCH 3M or equiv.	160.00	2,880.00
45	15	rolls	Tape, Mounting Foam/Double Sided, 1"	200.00	3,000.00
46	32	rolls	Tape, Packaging, 2" x 100m, good quality	38.00	1,216.00
47	53	rolls	Tape, Transparent, 1" x 100m, good quality	22.00	1,166.00
48	10	rolls	Tape, Transparent, 2" x 100m, good quality	38.00	380.00
49	23	boxes	Thumbtacks, Small box, Prince or its equivalent	7.00	161.00
Janitorial					
50	9	pieces	Dust Pan, Plastic w/ Handle, Large	45.00	405.00
51	10	pieces	Duster, Cotton	15.00	150.00
52	10	pieces	Toilet Brush, with Handle	45.00	450.00
Computer Supplies					
53	6	boxes	Diskette, 3.5, DS HD, w/ Individual Case, Verbatim or equiv.	335.00	2,010.00
54	2	spindle	DVD-R, Imation or equiv., w/ spindle, 100 pcs/spindle	1,075.00	2,150.00
55	5	pieces	Flash Drive, 16GB, Kingston or equiv.	320.00	1,600.00
56	2	pieces	Flash Drive, 32GB, USB 2.0, Kingston or equiv.	660.00	1,320.00
57	11	pieces	Flash Drive, 8GB, USB 2.0, Kingston or equiv.	240.00	2,640.00
Sub-total					27,396.00
GRAND TOTAL					95,053.00

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: Mirabel J. Lumen
 (Supplier's Signature over printed name)

Date

Requesting Office/Dept.

ROBERTO C. GUARTE
 (Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
 Head, Acctg. Div

Very truly yours,

EDGARDO E. TALIN
 President

Amount:

ALOBS No. 15-10-6874

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

CEBU STAR SALES MARKETING

PO No: GF15-10-27 (OffSup

Cebu City

Date: 10-12-15

PR No: 2015-09-1129

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
Office Supplies					
1	12	boxes	Chalk, Enamel, Yellow, Venus or equiv.	98.00	1,176.00
2	6	boxes	Continuous Paper, 11 x 14-7/8, 1 ply, Carbonless, w/	820.00	4,920.00
3	6	boxes	Continuous Paper, 11 x 14-7/8, 2 ply, Carbonless, w/	1,080.00	6,480.00
4	9	boxes	Continuous Paper, 11" x 8 1/2", 4 Ply, w/ SP BD 70, good	830.00	7,470.00
5	14	boxes	Continuous Paper, 11" x 9 1/2", 1 Ply, w/ SP BD 70, good	490.00	6,860.00
6	4	boxes	Continuous Paper, 11" x 9 1/2", 2 Ply, Carbonless w/ SP	670.00	2,680.00
7	41	boxes	Continuous Paper, 11" x 9 1/2", 2 Ply, w/ SP BD 70	670.00	27,470.00
8	29	boxes	Continuous Paper, 11" x 9 1/2", 3 Ply, w/ SP BD 70, good	610.00	17,690.00
9	32	boxes	Continuous Paper, 11" x 9 1/2", 4 Ply, Carbonless w/ SP	770.00	24,640.00
10	5	boxes	Continuous Paper, 11" x 9 1/2", Carbonless, 1 Ply, w/ SP	480.00	2,400.00
11	3	boxes	Continuous Paper, 13" x 8 1/2", 4 Ply, w/ SP BD 70	1,300.00	3,900.00
12	1	boxes	Continuous Paper, 13" x 9 1/2", 1 Ply, w/ SP BD 70	800.00	800.00
13	7	boxes	Continuous Paper, 13" x 9 1/2", 2 Ply, Carbonless w/ SP	1,170.00	8,190.00
14	5	boxes	Continuous Paper, 13" x 9 1/2", 2 Ply, w/ SP BD 70	1,160.00	5,800.00
15	19	boxes	Continuous Paper, 13" x 9 1/2", 3 Ply, w/ SP BD 70	1,050.00	19,950.00
16	2	boxes	Continuous Paper, 13" x 9 1/2", 4 Ply, w/ SP BD 70	1,300.00	2,600.00
17	203	pieces	Correction Pen, UNI or equiv.	70.00	14,210.00
18	8	pieces	Eraser, Rubber, STAEDTLER or equiv., Plastic, Big	35.00	280.00
19	63	reams	Paper, Bond, Long, 8 1/2 x 13, S-18, good qlty.	135.00	8,505.00
20	21	rolls	Tape, Masking, 1" x 100m, good quality	90.00	1,890.00
Computer Supplies					
21	25	pieces	Computer Ribbon, EPSON SO15531/15086, Genuine	860.00	21,500.00
GRAND TOTAL					189,411.00

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)

Requesting Office/Dept.

ROBERTO C. GUARTE
(Authorized Official)

Date

Certified Correct:

ERLINDA S. ESGUERRA
Head, Acctg. Div

Very truly yours,

JOSE L. BACUSMO
President

Amount:

ALOPS No. 10-06877

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

WILLIAMS COMMERCIAL CO. Inc.

PO No: GF15-10-26 (OffSup)

Cebu City

Date: 10-12-15

PR No: 2015-09-1129

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
			Office Supplies		
1	72	packet	Battery, Alkaline, AA, 2 pcs/pack, Energizer	89.10	6,415.20
2	7	pieces	Battery, Rechargeable, AA, 2 pcs/pack, Energizer	537.08	3,759.56
3	3	pieces	Battery, Rechargeable, AAA, 2 pcs/pack, Energizer	443.30	1,329.90
4	16	pieces	Board, Illustration, 20" x 30"	14.08	225.28
5	72	boxes	Crayons, 8 colors, Single size, Crayola or equivalent	16.50	1,188.00
6	3	pieces	Data Binder, w/ pressed boards, Long, Blue, Cardboard	175.00	525.00
7	5	pieces	Envelope, Plastic w/ Handle, Long, Black	49.50	247.50
8	137	boxes	Fastener, Paper, Plastic	18.70	2,561.90
9	4,510	piece	Folder, File, Long, 14pts, Laserwhite	3.08	13,890.80
10	1,542	piece	Folder, File, Short, 14pts, Laserwhite	2.53	3,901.26
11	100	pcs	Folder, Morocco, Long, Assorted Colors, w/ Plastic Binder	7.15	715.00
12	455	pieces	Folder, Pressboard, Long, Maroon	20.35	9,259.25
13	226	pieces	Folder, Pressboard, Long, US, Green, Single Fold	17.05	3,853.30
14	60	pieces	Folder, Pressboard, Long, Yellow	21.34	1,280.40
15	95	pieces	Folder, Pressboard, Short, Green	6.60	627.00
16	15	pieces	Folder, Pressboard, Short, US, Green, Single Fold	16.50	247.50
17	96	bottles	Glue, Elmers, Glue-All or its equivalent, 130 gms/btl	33.28	3,194.88
18	26	packs	Index Tabs, Self-Adhesive, Double Sides, Assorted Colors, 20pcs/pack, Seagull or equiv.	41.80	1,086.80
19	20	bottles	Ink, Refill, Pentel, Pilot, Black	55.91	1,118.20
20	41	bottles	Ink, Refill, Whiteboard, Pilot, Black	87.26	3,577.66
21	9	bottles	Ink, Refill, Whiteboard, Pilot, Blue	87.26	785.34
22	11	bottles	Ink, Refill, Whiteboard, Pilot, Red	87.26	959.86
23	2	pieces	Morocco Board, Light Blue, 26 x 40	32.89	65.78
24	6	pads	Note Pad, 1.5" x 2", 100shots/pad, Asstd. Colors, Post-it or equiv.	13.04	78.24
25	100	pieces	Paper Clamp, 2", Non-Rust, Black	4.40	440.00
26	10	reams	Paper, Construction, Colored, 8-1/2" x 13", Green, S-16	168.85	1,688.50
27	10	reams	Paper, Construction, Colored, 8-1/2" x 13", Yellow, S-16	168.85	1,688.50
28	679	reams	Paper, Bond, Long, 8-1/2 x 13, S-20, good qty., WCCI	135.00	91,665.00
29	59	ream	Paper, Bond, Short, 8 1/2 x 11, S-18, good qty.	122.38	7,220.42
30	705	reams	Paper, Bond, Short, 8 1/2 x 11, S-20, good qty., WCCI	113.00	79,665.00
Sub-Total					243,261.03

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: FRANCISCO TUNGAL

11-18-15

(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.

15-10-6875

VSAYAS STATE UNIVERSITY
Visca, Baybay, Leyte

WILLIAMS COMMERCIAL CO. Inc.

Cebu City

PO No: GF15-10-26 (OffSup)

Date: 10-12-15

PR No: 2015-09-1129

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
31	1	boxes	Paper, Contour, 8½ x 11, 100gsm, Conqueror or equiv., Cream	650.00	650.00
32	690	pieces	Paper, Manila	2.07	1,428.30
33	117	pads	Paper, Pad, Yellow, 8½ x 13, 80 lvs	14.85	1,737.45
34	20	packs	Paper, Parchment, Short, 8-1/2" x 11", for Certificates	29.70	594.00
35	36	bottles	Paste, Solid, w/ Water Well & Applicator, 200gms	23.41	842.76
36	70	pieces	Pen, Pentel, Black, Broad Tip, Pilot Supermarker or equiv.	28.17	1,971.90
37	254	pieces	Pen, Pentel, Black, Fine Tip, Pilot Supermarker or equiv.	28.17	7,155.18
38	39	pieces	Pen, Pentel, Blue, Broad Tip, Pilot Supermarker or equiv.	28.17	1,098.63
39	97	pieces	Pen, Pentel, Blue, Fine Tip, Pilot Supermarker or equiv.	28.17	2,732.49
40	11	pieces	Pen, Pentel, Red, Broad Tip, Pilot Supermarker or equiv.	28.17	309.87
41	43	pieces	Pen, Pentel, Red, Fine Tip, Pilot Supermarker or equiv.	28.17	1,211.31
42	190	pieces	Pen, Whiteboard Marker, Black, Pilot	38.67	7,347.30
43	38	pieces	Pen, Whiteboard Marker, Blue, Pilot	38.67	1,469.46
44	72	pieces	Pen, Whiteboard Marker, Red, Pilot	38.67	2,784.24
45	60	pieces	Pencil, #1, Mongol or equiv.	5.39	323.40
46	1,251	pieces	Pencil, #2, Mongol or equiv.	5.39	6,742.89
47	30	packs	Photo Paper, Glossy, A4, 200 GSM	44.00	1,320.00
48	69	pieces	Ring Binder, Plastic, 1/4", Black	3.74	258.06
49	7	pieces	Ring Binder, Plastic, 1-1/2", Black	31.90	223.30
50	22	pieces	Ring Binder, Plastic, 2", Black	37.40	822.80
51	62	pieces	Ring Binder, Plastic, 3/4", Black	13.20	818.40
52	18	boxes	Rubber Band, #16, Brite or equiv., 50gms/box	13.75	247.50
53	25	boxes	Rubber Band, #16, Brite or equiv., Rainbow color,	63.80	1,595.00
54	3	boxes	Rubber band, #18, Brite or its equivalent, Brown Color,	165.00	495.00
55	5	boxes	Staple Wire, # 3-1M, Max	25.30	126.50
56	5	boxes	Staple Wire, #1, Max or equiv.	93.50	467.50
57	25	boxes	Staple Wire, #10, MAX, 1 big box = 12 small boxes	57.20	1,430.00
58	5	box	Staple Wire, Max HD-3LS or equiv., 10mm	30.80	154.00
59	5	boxes	Staple Wire, Max HD-3LS or equiv., 13mm	31.90	159.50
60	5	boxes	Staple Wire, Max HD-3LS or equiv., 17mm	44.00	220.00
61	3	pieces	Stapler, Big, Plastic, Heavy Duty	71.50	214.50
62	9	pieces	Stapler, Heavy Duty, Swingline HD #444 or equiv.	385.00	3,465.00

Sub-Total 50,416.24

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: *Francisco TUNGM*

(Supplier's Signature over printed name)

11-18-15

Date

JOSE L. BACUSMO
President

Requesting Office/Dept.

Certified Correct:

Amount:

Roberto C. GUARTE
(Authorized Official)

Esguerra
ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No. *15-10-685*

VISAYAS STATE UNIVERSITY

Baybay, Leyte

Supplier: **WILLIAMS COMMERCIAL CO. Inc.**

City: **Cebu City**

PO No: **GF15-10-26 (OffSup)**

Date: **10-12-15**

PR No: **2015-09-1129**

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
63	2	pieces	Stapler, Max HD-10 or equiv., Small	53.90	107.80
64	10	rolls	Tape, Masking, 1" x 15m, good quality	9.68	96.80
65	50	rolls	Tape, Masking, 1/2" x 15m, good quality	6.60	330.00
66	11	boxes	Transparency Film, Sensitized, A4 size	247.50	2,722.50
			Janitorial		
67	30	pieces	Broom, Soft, Ordinary	17.60	528.00
68	8	pieces	Broom, Stick (Ting-Ting), good qty.	12.10	96.80
69	80	btls	Cleaner, Glass, Lemon Scent, 500mL, Kleene or equiv.	121.83	9,746.40
70	63	gallons	Disinfectant Cleaner, Lemon Scented, Zonrox or equiv.	116.33	7,328.79
71	26	pieces	Mop Handle, Wooden Screw Type, Heavy Duty	77.00	2,002.00
72	41	pieces	Mop Head, All Cotton, Twisted, 400 gms	60.50	2,480.50
73	54	pieces	Mop Rug, Heavy Duty, 100% Cotton	27.50	1,485.00
74	47	pieces	Scouring Pad, Big Economy Size, 3M, Scotch Brite or	31.35	1,473.45
75	112	packs	Soap, Detergent, Powder, 1kg/pack, Tide or equiv.	100.10	11,211.20
76	93	bottles	Soap, Dishwashing Liquid, Lemon, 250ml	58.85	5,473.05
77	86	pieces	Soap, Toilet, Regular Size, Safeguard or equiv.	29.32	2,521.52
78	10	can	Spray, Disinfectant, 340ml/can, Lysol or equiv.	395.00	3,950.00
			Computer Supplies		
79	12	piece	Computer Ribbon, EPSON S015056, Genuine	1,148.00	13,776.00
80	2	spindle	DVD-R, IMATION or equiv., w/ spindle, 50pcs/spindle	575.00	1,150.00
81	9	pieces	Mouse, Optical, USB type, Logitech or equiv.	230.00	2,070.00

Sub-Total 68,549.81

GRAND TOTAL 362,227.08

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: *FRANCISCO TUNGAN*

11-18-15

(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.

15.10-6875

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **UNI-REAL TRADING CORPORATION** PO No: GF15-10-30 (OffSup)
 Address: **Ormoc City** Date: 10-12-15
 PR No: 2015-09-1129
 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
Office Supplies					
1	10	boxes	Continuous Paper, 11" x 8 1/2", 3 Ply, w/ SP BD 70, S-20	717.95	7,179.50
2	314	pieces	Folder, Plastic, Transp., Plastic Folder w/ slide, Long, Clearwhite	6.35	1,993.90
3	113	pieces	Folder, Plastic, Transp., Plastic Folder w/ slide, Short, Clearwhite	5.35	604.55
4	15	pieces	Folder, Pressboard, Long, Maroon, Boston Plain	20.50	307.50
5	160	pieces	Folder, Pressboard, Long, US, Green, Double Fold	20.50	3,280.00
6	60	pieces	Folder, Pressboard, Short, US Unique, Green, Double Fold	19.00	1,140.00
7	30	pieces	Glue Gun, Stick, Small	3.00	90.00
8	5	bottles	Ink, Drawing, Elephant brand, Black, 1 oz	33.60	168.00
9	3	box	Letter Index (A-Z), Index Tab	83.95	251.85
10	12	pieces	Paper, Fluorescent, Orange, 18 x 24	9.80	117.60
11	1	box	Paper, Laid, 8-1/2 x 11, 85 gsm, White, Canon or equiv. 500	617.99	617.99
12	10	packs	Paper, Sticker, Long, Assorted Colors	10.50	105.00
13	5	packs	Specialty Board, Long, 8-1/2 x 13, 220 gsm, Blue	33.80	169.00
14	23	pack	Specialty Board, Long, 8-1/2 x 13, 220 gsm, Cream	33.80	777.40
15	5	packs	Specialty Board, Long, 8-1/2 x 13, 220 gsm, Peach	33.80	169.00
16	5	packs	Specialty Board, Long, 8-1/2 x 13, 220 gsm, White	34.50	172.50
17	5	pack	Specialty Board, Short, 8-1/2 x 11, 120 gsm, Light blue	32.00	160.00
18	30	packs	Specialty Paper, Long, 8-1/2 x 13, 90 gsm, Emeraude, 20 shts/pk	30.00	900.00
19	1	pcs	Stapler, Heavy Duty, Max HD-3D or equiv.,	992.55	992.55
20	5	pieces	Stapler, Heavy Duty, Max HD-50F or equiv.	294.60	1,473.00
21	10	rolls	Tape, Adhesive, Double Tape, 1/2"	9.50	95.00
22	10	rolls	Tape, Transparent, 3" x 50m, good quality	28.00	280.00
Computer Supplies					
23	1	spindle	CD-R, 650-800MB/70min., w/ Spindle, 50 pcs	649.95	649.95
GRAND TOTAL					21,694.29

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
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No.