

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

UNI-REAL TRADING

Ormoc City

PO No: GF15-11-43

Date: 11-19-15

PR No: Various

Mode of Proc.: Shopping

Place of Delivery: VSU, Baybay, Leyte

Delivery Term: FOB Site

Date of Delivery: Within 30 calendar days upon receipt of P.O

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Plumbing - COE Extension Bldg.		
1	14	pcs	Floor Drain, 4" x 4", Stainless	48.00	672.00
2	46	sets	Convenience Outlet, Duplex, 15Amps., 220V, Flush-Type, ANAM or equiv.	121.35	5,582.10
3	20	sets	Downlight, 6" x 6"	106.00	2,120.00
4	1	roll	Wire # 2.0 mm ² , AWG, TW, Stranded, Copper, Insulated, 600V, Phelps Dodge	1,776.75	1,776.75
5	9	rolls	Wire # 3.5 mm ² , AWG, TW, Stranded, Copper, Insulated, 500V, F	2,519.00	22,671.00
			Conversion of Old Library to Classrooms		
6	15	pcs	Bushing, PPR, 1" Male x 1/2" Male	42.79	641.85
7	15	pcs	Bushing, PPR, 1" Male x 3/4" Male	44.00	660.00
8	15	pcs	Bushing, PPR, 3/4" Male x 1/2" Male	40.50	607.50
9	10	pcs	Bushing, Reducer, 1" x 1/2", Male adaptor	42.80	428.00
10	20	pcs	Clean Out, PVC, 4", S-1000, Poly or equiv.	43.65	873.00
11	20	pcs	Coupling (Adapter), PPR, 1" x 1", Q-Tech F threaded socket	248.95	4,979.00
12	20	pcs	Coupling (Adapter), PPR, 1" x 1", Q-tech M threaded socket	259.20	5,184.00
13	30	pcs	Coupling (Adapter), PPR, 1/2" x 1/2", Q-tech F threaded socket	69.25	2,077.50
14	20	pcs	Coupling (Adapter), PPR, 1/2" x 1/2", Q-tech M threaded socket	87.00	1,740.00
15	20	pcs	Coupling (Adapter), PPR, 3/4" x 3/4", Q-tech F threaded socket	115.00	2,300.00
16	20	pcs	Coupling (Adapter), PPR, 3/4" x 3/4", Q-tech M threaded socket	127.00	2,540.00
17	30	pcs	Elbow, PVC, 2" x 45°, S-1000, Poly or equiv.	15.45	463.50
18	40	pcs	Elbow, PVC, 2" x 90°, S-1000, Poly or equiv.	17.85	714.00
19	40	pcs	Elbow, PVC, 4" x 45°, S-1000, Poly or equiv.	51.70	2,068.00
20	30	pcs	Elbow, PVC, 4" x 90°, S-1000, Poly or equiv.	65.32	1,959.60
21	40	length	Pipe, PPR, Q-tech Pipe 32mm x 4m (PN20)	557.75	22,310.00
22	40	length	Pipe, PPR, Q-tech Pipe 25mm x 4m (PN20)	366.85	14,674.00
Sub-total					97,041.80

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:

JOSEFINO C. PARRINA

(Supplier's Signature over printed name)

Date

EGDARDO E. TULIN

President

Requesting Office/Dept.

Certified Correct:

Amount:

ROBERTO C. GUARTEN
(Authorized Official)ERLINDA S. ESGUERRA
Head. Accta. Div

ALOBS No.

N-11-8093

UNI-REAL TRADING

Ormoc City

PO No: GF15-11-43

Date: 11-19-15

PR No: Various

Mode of Proc.: Shopping

Place of Delivery: VSU, Baybay, Leyte

Delivery Term: FOB Site

Date of Delivery: Within 30 calendar days upon receipt of P.O

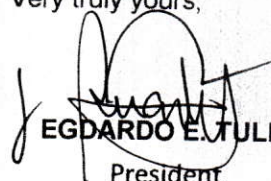
Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Conversion of Old Library to Classrooms				Total brought forward	97,041.80
23	28	pcs	P-Trap, PVC, 2", S-1000, Poly or equiv.	45.56	1,275.68
24	30	cans	Solvent, Cement, PVC, 400cc, Sherman	83.50	2,505.00
25	20	pcs	Tee, PVC, 2" x 2", S-1000, Poly or equiv.	23.88	477.60
26	20	pcs	Tee, PVC, 4" x 4", S-1000, Poly or equiv.	91.55	1,831.00
27	20	pcs	Union, PPR, 1", Female	553.97	11,079.40
28	20	pcs	Union, PPR, 1/2", Female	300.06	6,001.20
29	10	pcs	Union, PPR, Q-tech (M) threaded union 20mm x 1/2"	334.70	3,347.00
30	20	pcs	Union, PPR, Q-tech (F) threaded union 25mm x 3/4"	403.85	8,077.00
31	10	pcs	Union, PPR, Q-tech (M) threaded socket 25mm x 3/4" 10	132.00	1,320.00
Construction - COE Extension Bldg.					
32	25	kilos	CWN, 2-1/2"	34.75	868.75
33	40	kg	CWN, 4"	30.38	1,215.20
34	500	pnls	Glass Panes, 3/16" x 1.20m x 0.35m - CLEAR	235.00	117,500.00
35	120	sets	Jalou Plus Window, 13 Blades, with 7/32" x 4" x 28" Glass Blades	960.00	115,200.00
36	20	kilos	Nails, Hardiflex	91.00	1,820.00
37	2000	pcs	Sand Paper, #120, 3m	13.85	27,700.00
38	96	length	Steel Bars, 16mm x 6m, def.	245.97	23,613.12
39	150	length	Steel Bars, 16mm x 6m, plain, 8.5kls	342.07	51,310.50
40	50	kilos	Tie Wire, G.I., #16	38.50	1,925.00
Construction of DASS Screen House					
41	120	kilos	CWN, 2-1/2"	34.75	4,170.00
42	70	kilos	CWN, 1-1/2"	36.00	2,520.00
Conversion of Old Library to Classrooms					
43	100	kilos	CWN, 1-1/2"	36.00	3,600.00
44	325	kilos	CWN, 2-1/2"	34.75	11,293.75

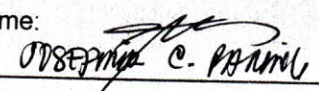
Sub-total 495,169.20

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,


EGDARDO E. TULIN
President

Conforme:


ROBERTO C. GUARTEN

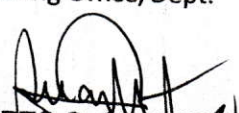
(Supplier's Signature over printed name)

Date

Requesting Office/Dept.

Certified Correct:

Amount:


ROBERTO C. GUARTEN
(Authorized Official)


ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No. 15-11-8093

6/1/27

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:

BRODETH MARKETING

PO No: GF15-11-41

Address:

Baybay City

Date: 11-19-15

PR No: Various

Place of Delivery: VSU, Baybay, Leyte

Mode of Proc.: Shopping

Date of Delivery: Within 30 calendar days upon receipt of P.O

Delivery Term: FOB Site

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Plumbing-Eng'g Complex					
1	14	pcs	Faucets, 1/2" dia., Bona Brass	111.30	1,558.20
2	16	sets	Urinals, Wall Hang, HCG with fittings	7,867.53	125,880.48
Plumbing-Old Library					
3	30	pcs	Coupling (Socket) Reducer, PPR, 1" x 1/2"	13.22	396.60
4	30	pcs	Coupling (Socket) Reducer, PPR, 1" x 3/4"	14.33	429.90
5	30	pcs	Coupling (Socket) Reducer, PPR, 3/4" x 1/2"	8.82	264.60
6	30	pcs	Coupling (Socket), PPR, 1"	15.43	462.90
7	30	pcs	Coupling (Socket), PPR, 1/2"	6.62	198.60
8	30	pcs	Coupling (Socket), PPR, 3/4"	9.92	297.60
9	20	pcs	Elbow, PPR, 1" x 90°, Female, Threaded	178.59	3,571.80
10	50	pcs	Elbow, PPR, 1" x 90°, Plain	29.76	1,488.00
11	60	pcs	Elbow, PPR, 1/2" x 90°, Female, Threaded	74.96	4,497.60
12	60	pcs	Elbow, PPR, 1/2" x 90°, Plain	12.13	727.80
13	20	pcs	Elbow, PPR, 3/4" x 90°, Female, Threaded	101.42	2,028.40
14	50	pcs	Elbow, PPR, 3/4" x 90°, Plain	12.13	606.50
15	2	liters	Epoxy, Marine, A & B, Pioneer Maestro	474.35	948.70
16	40	length	Pipe, PPR, 1/2" x 4m	250.84	10,033.60
17	30	rolls	Tape, Teflon, 1/2" x 10m, MIKKO or equiv.	15.90	477.00
18	50	pcs	Tee, PPR, 1" x 1" x 1", Female, Threaded	171.97	8,598.50
19	50	pcs	Tee, PPR, Plain, 1"	35.28	1,764.00
20	60	pcs	Tee, PPR, Plain, 1/2"	13.22	793.20
21	50	pcs	Tee, PPR, Plain, 3/4"	19.84	992.00
22	35	pcs	Tee, PPR, Reducer, 1" x 1" x 1/2", Plain	26.46	926.10
23	35	pcs	Tee, PPR, Reducer, 1" x 1" x 3/4", Plain	28.66	1,003.10
24	35	pcs	Tee, PPR, Reducer, 3/4" x 3/4" x 1/2", Plain	16.54	578.90
25	40	pcs	Wye, PVC, 4" x 4", S-1000, Poly or equiv.	99.37	3,974.80
Sub-total					172,498.88

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:

[Signature]
H/S C. Sandoval

(Supplier's Signature over printed name)

Requesting Office/Dept.

[Signature]
ROBERTO C. GUARTE
(Authorized Official)

Date

Certified Correct:

[Signature]
ERLINDA S. ESGUERRA
Head, Acctg Div

Very truly yours,

[Signature]
EGDARDO E. JULIN
President

Amount:

ALOBS No.

N-11-8094

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

BRODETH MARKETING

Baybay City

PO No: GF15-11-41

Date: 11-19-15

PR No: Various

Mode of Proc.: Shopping

Place of Delivery: VSU, Baybay, Leyte

Delivery Term: FOB Site

Date of Delivery: Within 30 calendar days upon receipt of P.O

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Electrical- Eng'g Complex Total brought forward		172,498.88
26	27	pcs	Bulb, LED, 10 watts, 220V, Akari	212.00	5,724.00
27	12	units	Fan, Ceiling, Orbit, 405 mm ² , 220V, with speed control, Standard	1,510.50	18,126.00
28	32	sets	Switch, Single Gang, Flush-Type, 10Amps, Royu	60.00	1,920.00
29	1	roll	Wire # 14 mm ² , AWG, TW, Stranded, Copper, Insulated, 600V, Hi-Ace	9,933.13	9,933.13
					-
			Construction: Eng'g Complex		-
30	600	length	Angle Bars, 1/4 x 2 x 2 x 6m	789.91	473,946.00
31	16	sets	Door Panels, PVC, 1.40 x 0.60m, Complete w/ Accessories	1,325.00	21,200.00
32	12	sets	Door Panels, PVC, 2.10 x 0.60m, Complete w/ Accessories	1,258.25	15,099.00
33	100	gals	Paint, Red Oxide Primer, Rusco	365.00	36,500.00
34	125	pcs	Steel Bars, 10mm x 6m, def.	99.64	12,455.00
35	300	pcs	Steel Bars, 12mm x 6m, def.	141.63	42,489.00
36	30	length	Steel Bars, 20mm x 6m, def.	407.52	12,225.60
			DASS Screen House		
37	470	meters	Wire, Mesh, 1/2" x 4'	75.38	35,428.60
			Old Library to Classrooms		
38	180	length	Angle Bars, 1/4 x 1-1/2 x 1-1/2 x 6m	610.18	109,832.40
39	130	length	Angle Bars, 1/4 x 2 x 2 x 6m	789.91	102,688.30
40	164	length	C-Purlins, 1.8 mm x 2" x 4" x 20'	597.70	98,022.80
41	16	sets	Door Panels, PVC, 1.40 x 0.60m, Complete w/ Accessories	1,325.00	21,200.00
42	87	gals	Paint, Red Oxide Primer, Rusco	365.00	31,755.00
43	2496	pcs	Steel Bars, 10mm x 6m, def.	99.64	248,701.44
44	2372	pcs	Steel Bars, 12mm x 6m, def.	141.63	335,946.36
45	707	length	Steel Bars, 20mm x 6m, def.	407.52	288,116.64
GRAND TOTAL					2,093,808.15

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:

[Signature]

(Supplier's Signature over printed name)

Date

Requesting Office/Dept.

Certified Correct:

Amount:

ROBERTO C. GUARTEL
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

Very truly yours,

[Signature]
EGDARDO E. JULIN
President

ALOBS No. **15-11-8094**

6/11/27

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **ORMOC MACMERCURY HARDWARE**PO No: **GF15-11-45**Address: **Ormoc City**Date: **11-19-15**PR No: **Various**Mode of Proc.: **Shopping**Place of Delivery: **VSU, Baybay, Leyte**Delivery Term: **FOB Site**Date of Delivery: **Within 30 calendar days upon receipt of P.O**

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Plumbing Eng'g complex		
1	28	sets	Water Closet, w/ Lavatory, Complete w/ Accessories, HCG	6,200.00	173,600.00
			Old Library to Classrooms		
2	20	pcs	Elbow, PPR, 1" x 90°, Male, Threaded	239.50	4,790.00
3	60	pcs	Elbow, PPR, 1/2" x 90°, Male, Threaded	98.50	5,910.00
4	20	pcs	Elbow, PPR, 3/4" x 90°, Male, Threaded	135.00	2,700.00
5	20	length	Pipe, PVC, 2" x 10', S-1000, Poly	160.00	3,200.00
6	40	length	Pipe, PVC, 4" x 10', S-1000, Poly	428.00	17,120.00
7	50	pcs	Tee, PPR, 1/2" x 1/2" x 1/2", Female, Threaded	60.00	3,000.00
8	35	pcs	Tee, PPR, 3/4" x 3/4" x 3/4", Female, Threaded	90.00	3,150.00
9	10	pcs	Union, PPR, 1", Male, Threaded	625.00	6,250.00
10	50	pcs	Wye, PVC, 4" x 2", S-1000, Poly	68.00	3,400.00
			Electrical-Eng'g Complex		
11	4	pcs	Socket, E27, OMNI	26.00	104.00
12	9	sets	Switch, Two Gang, Flush-Type, 10Amps, ROYU	98.50	886.50
			Construction-DASS Screenhouse		
13	9,200	pcs	Tex Screw, Wood	1.25	11,500.00
			Eng'g Complex		
14	100	gals	Acrytex Cast, Boysen	444.50	44,450.00
15	200	gals	Acrytex Primer, Boysen	734.50	146,900.00
16	100	bags	Cement, Apo Portland Premium	248.00	24,800.00
17	32	pcs	Door Knob, Kwikset or equiv.	775.00	24,800.00
18	12	sets	Door Panels, 2.10m x 0.80m, Hollow Core, Flush-type door on Luan door Jambs (2" x 6")	3,800.00	45,600.00
19	32	sets	Door Panels, 2.10m x 0.90m, Hollow Core, Flush-type door on Luan door Jambs (2" x 6")	3,900.00	124,800.00
20	32	pcs	Foot Bolt, 4"	68.50	2,192.00
				Sub-total	649,152.50

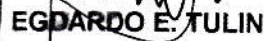
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:


CAMILLO SANCHEZ
 (Supplier's Signature over printed name)

12-3-15
 Date


EGDARDO E. TULIN
 President

Requesting Office/Dept.

Certified Correct:

Amount:


ROBERTO C. GUARTE
 (Authorized Official)

ERLINDA S. ESGUERRA
 Head, Acctg. Div

ALOBS No.

15-11-8092

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **ORMOC MACMERCURY HARDWARE**
 Address: **Ormoc City**

PO No: GF15-11-45

Date: 11-19-15

PR No: Various

Mode of Proc.: Shopping

Place of Delivery: VSU, Baybay, Leyte

Delivery Term: FOB Site

Date of Delivery: Within 30 calendar days upon receipt of P.O

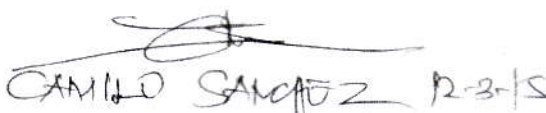
Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Eng'g Complex		
			Total brought forward		649,152.50
21	283	pnls	Hardiflex Lite	395.00	111,785.00
22	56	pairs	Hinges, 4" x 4", Heavy Duty, Loose Pin	65.00	3,640.00
23	100	gals	Paint Thinner, GI	247.00	24,700.00
24	200	gals	Paint, Latex, Semi-Gloss, Boysen White	585.00	117,000.00
25	20	gals	Paint, Quick Dry Enamel, Boysen White	628.00	12,560.00
26	100	gals	Paint, Roofing, Laguna White, Boysen	680.00	68,000.00
27	32	pcs	Spring Bolt, 4", Chain Bolt	68.50	2,192.00
			DASS Screenhouse		
28	470	meters	Mosquito Screen, Aluminum, 1.20m, US	114.00	53,580.00
29	36	gals	Paint, Flat Wall Enamel, Boysen White	549.00	19,764.00
30	36	gals	Paint, Quick Dry Enamel, Boysen White	628.00	22,608.00
31	990	ln.m.	Polylite, Embossed & Corrugated Sheets, White	798.00	790,020.00
			Old Library to Classrooms		
32	500	sheets	0.5mm Corrugated G.I. Sheets, 10', Apolume Unpainted	468.00	234,000.00
33	100	gals	Acrytex Cast, Boysen	444.50	44,450.00
34	180	gals	Acrytex Primer, Boysen	734.50	132,210.00
35	5,665	bags	Cement, Apo Portland Premium	248.00	1,404,920.00
36	6	sets	Door Jambs, 2.10m x 0.9m, Lauan 2 x 6	1,800.00	10,800.00
37	14	pcs	Door Knob, Kwikset or equiv.	775.00	10,850.00
38	6	sets	Door Panels, 2.10m x 0.90m, Hollow Core, Flush-type door on Lauan door Jambs (2" x 6")	3,900.00	23,400.00
39	608	pnls	Hardiflex Lite	395.00	240,160.00
40	14	pairs	Hinges, 4" x 4", Heavy Duty, Loose Pin	65.00	910.00
41	50	gals	Paint Thinner, GI	247.00	12,350.00
42	140	gals	Paint, Latex, Semi-Gloss, Boysen White	585.00	81,900.00
43	50	gals	Paint, Quick Dry Enamel, Boysen White	628.00	31,400.00
44	74	gals	Paint, Roofing, Laguna White, Boysen	680.00	50,320.00
				Sub-total	4,152,671.50

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:


 CAMILO SANCHEZ 12-3-15

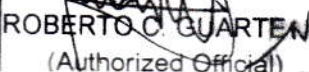
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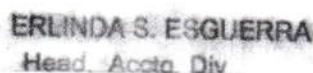
Date

Requesting Office/Dept.

Certified Correct:

Amount:


 ROBERTO C. GUARTEN
 (Authorized Official)


 ERLINDA S. ESQUERRA
 Head, Accto. Div

ALOBS No.

15-11-8092

Visca, Baybay, Leyte

Payment Term:

TOTAL	4,571,582.50
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AL OBS No. 15-11-8092

EGDARDO E. TULIN
President

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **ORMOC MACMERCURY HARDWARE**

PO No: T15-11-46

Address: Ormoc City

Date: 11-19-15

PR No: 2015-10-1457

Mode of Proc.: *Bidding*

Place of Delivery: VSU, Baybay, Leyte

Delivery Term: FOB Site

Date of Delivery: Within 10 working days upon receipt of P.O

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Plumbing					
1	2	pcs	4" PVC Wye Branch 2", S-1000, Poly	75.00	150.00
2	2	length	Pipe, PVC, 2" x 10', S-1000, Poly	160.00	320.00
3	2	length	Pipe, PVC, 4" x 10', S-1000, Poly	428.00	856.00
4	80	pcs	Pipe, G.I., 1-1/2" dia x 6m, Sched. 40	985.00	78,800.00
5	65	pcs	Pipe, G.I., 2" dia x 6m, Sched. 40	1,298.00	84,370.00
6	22	pcs	Valve, Gate, 1/2" dia.	182.00	4,004.00
7	1	sets	Water Closets, HCG	4,250.00	4,250.00
Construction					
8	414	ln.m.	0.5mm Galvalume, Colorbond, Pre-painted, Spandek 915, Philmetal, Green, per l.m	290.00	120,060.00
	4	gals	Acrytex Cast, Boysen	444.50	1,778.00
9	1735	bags	Cement, Apo Portland Premium	248.00	430,280.00
10	5	pcs	Door Knob, Kwikset or equiv.	775.00	3,875.00
11	15	pairs	Hinges, 4" x 4", Heavy Duty, Loose Pin	65.00	975.00
12	2	gals	Paint, Flat Wall Enamel, Boysen White	549.00	1,098.00
13	20	gals	Paint, Latex, Semi-Gloss, Boysen White	585.00	11,700.00
14	8	gals	Paint, Quick Dry Enamel, Boysen White	628.00	5,024.00
15	2000	pcs	Tex Screw, Metal, 2"	1.25	2,500.00
16	9	pcs	Tile Adhesive, Fortress	219.00	1,971.00
17	3	liters	Vulca Seal	397.00	1,191.00
For the construction of Clonal Nursery					

TOTAL 753,202.00

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:

CAMILLO SANDOZ 12-3-15

(Supplier's Signature over printed name)

Date

Very truly yours,

EGDARDO E. TULIN

President

Requesting Office/Dept.

Certified Correct:

Amount: 753,202.00

ROBERTO C. GUARTE

(Authorized Official)

ERLINDA S. ESGUERRA

Head, Acctg. Div

ALOBS No. 15-11-5404-50203990

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