

PURCHASE ORDER VISAYAS STATE UNIVERSITY

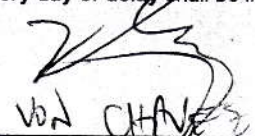
Visca, Baybay, Leyte


Supplier: INSTRUMIX SUPPLIER, INC.	PO No.: GF-15-12-RRP-Var-24
Address: Rm. 701, 7th Floor Cncdofed Building	Date: Dec. 23, 2015
144 Amorsolo St., Legaspi Village, Makati City	PR No.: 2015-12-1810C
Place of Delivery: VSU - Main Campus, Visca, Baybay City, Leyte	Mode of Procurement: Public Bidding
Date of Delivery: within 90 C.D. upon receipt of PO & NTP	Delivery Term: FOB Site
	Payment Term:

No.	Qty	Unit	DESCRIPTION	Amount	Amount
			<i>For DoPAC</i>		
1	1	unit	AAS/AES	1,735,000.00	1,735,000.00
			Optics		
			Wavelength range: 185.0 to 900.0 nm		
			Monochromator: Aberration-corrected Czerny-Turner mounting		
			No. of grating grooves: 1800lines/mm		
			Focal length: 298mm		
			Bandwidth: 0.2, 0.7, 1.3, 2.0L nm (4 step automatic switching)		
			Detector: Photomultiplier tube		
			Optics: Optical double-beam		
			Background correction: BGC-SR or its equivalent		
			(High-speed self-reversal method)		
			(185.0 to 900.0 nm)		
			BGC-D2 (D2 lamp method) (185.0 to 430.0 nm)		
			Number of HC lamps: 6-lamp turret, 2 lamps simultaneously lit		
			(1 for measurement, 1 warming up for the next measurement)		
			Lamp mode: EMISSION, NON-BGC, BGC-SR, and BGC-D2		
			3D optical System : Photometry set automatically to ensure		
			the best performance for each measurement method.		
			Reduce Background Noise		
2	1	Unit	Conventional HPLC to UPLC	2,978,000.00	2,978,000.00
			1 set Quaternary Solvent Delivery Unit		
			Model: LC-30AD or its equivalent		
			Solvent delivery method: Micro-volume double plunger pump		
			Plunger capacity : 10 µL		
			Flow-rate setting range: 0.0001 mL-10.00 mL		
			Operating Pressure: 1-120 or higher MPa		
			Flow-rate accuracy: +1%		
			Flow-rate precision: Less than 0.06%RSD or 0.02 minSD		
			whichever is the greater		
			Gradient type: High-pressure/low-pressure gradient mixing		
			Gradient mixing accuracy: +0.5% (under specified conditions)		
			Plunger rinsing mechanism: Equipped with an automatic rinsing kit		
			GRAND T O T A L:	4,713,000.00	

Performance Bond (5% of the total PO) either in Cash or Manager's Check: **235,650.00**

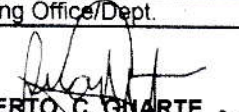
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

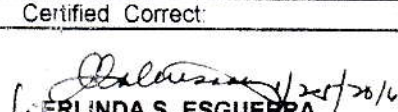
Conforme: 
(Supplier's Signature over printed name)


EDGARDO E. TULIN OIC
President 1-14-16

Date: _____



Requesting Office/Dept. _____ Certified Correct: _____ Amount: _____

ROBERTO C. CUARTE 
(Authorized Official)

ERLINDA S. ESGUERRA 
Head, Accounting Office

ALOBS No. 2015-12-09358

Visca, Baybay, Leyte

 ROBERTO C. GUARTE (Authorized Official)	 ERLINDA S. ESGUERRA Head, Accounting Office	ALOBS No.
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KCAP LAB.

Visca, Baybay, Leyte

PO No.: GF-15-12-RRP-Var-21

Date: Dec. 23, 2015

Mode of Procurement: Public Bidding

Delivery Term: FOB Site

Payment Term:

GRAND T O T A L:	429,000.00
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21,450.00

one percent for every day of delay shall be imposed.

STELLA A. CARICUNA

~~EDGARDO E. TULIN~~ b1c

1-14-16

2/5/16

Certified Correct:

Amount:

ERLINDA S. ESGUERRA

AL OBS No. 2015-12-09353

Head, Accounting Office

**PURCHASE ORDER
VISAYAS STATE UNIVERSITY**

Visca, Baybay, Leyte

Supplier:	ASPEN MULTI SYSTEM CORPORATION	PO No.:	GF-15-12-RRP-Var-19
Address:	Unit D5 Lui Gin Condo, Manila East Road El Monteverde	Date:	Dec. 23, 2015
	Subd. Brgy. San Juan, Taytay, Rizal	PR No:	2015-12-1810C
		Mode of Procurement:	Public Bidding
Place of Delivery:	VSU - Main Campus, Visca, Baybay City, Leyte	Delivery Term:	FOB Site
Date of Delivery:	within 90 C.D. upon receipt of PO & NTP	Payment Term:	

No.	Qty	Unit	DESCRIPTION		Amount
			For CVM		
1	1	unit	Hematology Analyzer Triup TRGF-7021	360,000.00	360,000.00
2	1	unit	Multi Channel Electrocardiographic Machine Triup ECG1112L	135,000.00	135,000.00
			GRAND T O T A L:		495,000.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check:

24.750.00

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:

2-11-16
NETUSSA A. LEDNA

(Supplier's Signature over printed name)

EDGARDO E. TULIN

President

1-12-16

Date _____

Requesting Office/Dept.

Certified Correct:

Amount:

ROBERTO C. GUARTE

(Authorized Official)

ERLINDA S. ESGUERRA

Head, Accounting Office

AL OBS No.

AL OBS No.

04146
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Acad. Lab.

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: GOLDEN BAT (FAR EAST) INC.	PO No.: GF-15-12-RRP-Var-22
Address: 52 Sct. Alcaraz St. Cor. D. Tuazon, Quezon City	Date: Dec. 23, 2015
	PR No: 2015-12-1810C
	Mode of Procurement: Public Bidding
Place of Delivery: VSU - Main Campus, Visca, Baybay City, Leyte	Delivery Term: FOB Site
Date of Delivery: within 90 C.D. upon receipt of PO & NTP	Payment Term:

No.	Qty	Unit	DESCRIPTION	Amount	Amount
			<i>For DAS</i>		
1	1	unit	Eggs Quality Measuring/Analyzer Device	529,995.00	529,995.00
			Offer: ORKA Egg Analyzer		
			- with proprietary software for external PC operation (PC not included)		
			- with calibration kit including test weight and yolk color fan		
			Origin: Israel		
2	1	unit	Egg Shell Thickness Gauge	349,995.00	349,995.00
			Offer: ORKA Egg Shell Thickness Gauge		
			Origin: Israel		
			<i>For DFST</i>		
3	1	unit	Oven, Binder	66,547.65	66,547.65
			Offer: Memmert UN55 Natural Convection Oven		
			Origin: Germany		
			<i>For Unknown</i>		
4	1	unit	Oven, Convection type	58,408.00	58,408.00
			Offer: Biobase BOV-V125F		
			Origin: China		
			<i>For CFES</i>		
5	1	unit	Oven Gravity	129,605.00	129,605.00
			Offer: Memmert UN160 Natural Convection Oven		
			Origin: Germany		
GRAND TOTAL:					1,134,550.65

Performance Bond (5% of the total PO) either in Cash or Manager's Check: **56,727.53**

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:

Carlo Luis Lee
CARLO LUIS LEE

(Supplier's Signature over printed name)

Date: **Feb 20, 2016**

Edgardo E. Tulin
EDGARDO E. TULIN

President

1-14-16

Requesting Office/Dept.

Certified Correct:

Amount:

Roberto C. Guarte
ROBERTO C. GUARTE
(Authorized Official)

Erlinda S. Esguerra
ERLINDA S. ESGUERRA
Head, Accounting Office

ALOBS No. **2015 - 12 - 09356**

7/11/15/16

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PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	HARNWELL CHEMICALS CORPORATION	PO No.:	GF-15-12-RRP-Var-20
Address:	Brgy. Day-as, Sikatuna St. Cor. Bonifacio, Cebu City	Date:	Dec. 23, 2015
		PR No:	2015-12-1810C
		Mode of Procurement:	Public Bidding
Place of Delivery:	VSU - Main Campus, Visca, Baybay City, Leyte	Delivery Term:	FOB Site
Date of Delivery:	within 90 C.D. upon receipt of PO & NTP	Payment Term:	

No.	Qty	Unit	DESCRIPTION	Amount	Amount
			<i>For DSS</i>		
1	1	Unit	Laboratory Water Distiller <i>SM</i>	120,680.00	120,680.00
			BOECO, Water Still WS8000		
			BOE 8707500, 220 V, Germany		
			Stainless Steel		
			<i>For CVM</i>		
2	1	unit	Portable X-ray Unit	810,000.00	810,000.00
			(MinXray Inc PowerPlus #HF120/60HPPWV SKU 108-003)		
			PERLONG Medical, PLX101C High Frequency Mobile Equipment		
3	1	unit	Real-time PCR	418,800.00	418,800.00
			BOECO, TC-Pro Germany		
			<i>For VSU Alangalang</i>		
4	1	unit	Multiparameters (Water-tester)	138,840.00	138,840.00
			HINOTEK, DZB-712, China		
			Range:		
			pH: 0 to 14		
			mV: -200 to 2000mV		
			Conductivity: 0 to 100 mS/cm		
			TDS: 0 to 100 g/L		
			Salinity: 0 to 70 ppt		
			Dissolved Oxygen: 0 to 50.0 mg/L		
			Seawater specific gravity: 0 to 50		
			Turbidity: 0 to 800 NTU		
			Temperature: -5 to 55°C		
GRAND TOTAL:					1,488,320.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check:

74,416.00

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)

EDGARDO E. TULIN *alc*

President 1-14-16

Date

Requesting Office/Dept.

Certified Correct:

Amount:

ROBERTO C. GUARTE *and*

(Authorized Official)

ERLINDA S. ESGUERRA *1/25/2016*

Head, Accounting Office

ALOBS No.

PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: YANA CHEMODITIES, INC.			PO No.: GF-15-12-RRP-Var-17	
Address: 2nd St. after Ouano Ave., North Reclamation Area, Mandaue City			Date: Dec. 23, 2015	
			PR No: 2015-12-1810C	
Place of Delivery: VSU - Main Campus, Visca, Baybay City, Leyte			Mode of Procurement: Public Bidding	
Date of Delivery: within 90 C.D. upon receipt of PO & NTP			Delivery Term: FOB Site	
			Payment Term:	

No.	Qty	Unit	DESCRIPTION	Amount	Amount
			For DAS		
1	1	unit	Portable Balance	18,900.00	18,900.00
			Offer: KERN PCB1000-2		
2	6	unit	Biological Microscope	38,000.00	228,000.00
			Offer: OPTICA B-159		
			For Unknown		
3	3	unit	Triple Beam Balance	12,800.00	38,400.00
			Brand/Model: OHAUS 750SD		
			For CVM		
4	1	unit	Top Loading Balances	19,600.00	19,600.00
			Offer: KERN PCB2500-2N		
			For PRCRTC		
5	1	unit	Oven	248,900.00	248,900.00
			Offer: MEMMERT UF260 Plus		
			For VSU Alangalang		
6	1	unit	Analytical Balance	64,950.00	64,950.00
			Offer: KERN ABS220-4N		
7	1	unit	Horizontal Water Sampler	26,800.00	26,800.00
			Offer: WILDCO FORESTRY 77276		
8	1	unit	Multi-parameter Colorimeter	124,600.00	124,600.00
			Offer: HACH DR900		
9	1	unit	Water Depth Gauge Speedtech	16,250.00	16,250.00
			SM-5 Portable Depth		
GRAND TOTAL:					786,400.00

Performance Bond (5% of the total PO) either in Cash or Manager's Check:

39,320.00

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

EDGARDO E. TULIN *61C*

President 1-14-16

Requesting Office/Dept.

Certified Correct:

Amount:

ROBERTO C. GUARTE

(Authorized Official)

ERLINDA S. ESGUERRA

Head, Accounting Office

ALOBS No. 2015-12-09355

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PURCHASE ORDER VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: MOLAVE TRADING, INC.	PO No.: GF-15-12-RRP-Var-23
Address: 891 E. Delos Santos Avenue, Diliman, Quezon City	Date: Dec. 23, 2015
	PR No: 2015-12-1810C
	Mode of Procurement: Public Bidding
Place of Delivery: VSU - Main Campus, Visca, Baybay City, Leyte	Delivery Term: FOB Site
Date of Delivery: within 90 C.D. upon receipt of PO & NTP	Payment Term:

No.	Qty	Unit	DESCRIPTION	Amount
			<i>For DoPAC</i>	
1	1	unit	Kjeldahl Equipment for Protein Analysis	1,796,040.98
			With complete accessories: 200 V power, equipped with UPS ;	
			220 V power	
			1. Digestion unit (220V) with 300 mL sample tubes & suction module, 60 Hz frequency, 70-580°C temp range, 2000 w power consumption	
			2. Scrubber with pump suction capacity of 100-400 mbar	
			3. Distillation unit with steam generator, pair of glass tongs, digestion tube, connecting tubes, mains cable, and three 10-liter tanks. Unit with glass splash protector, 220 V, 60Hz. Equipped with UPS (with equipment training)	
			<i>For CVM</i>	
2	1	unit	Refrigerated Centrifuge	394,116.95
			Table Top	
GRAND T O T A L:				2,190,157.93

Performance Bond (5% of the total PO) either in Cash or Manager's Check: **109,507.90**

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:

Epifania L. Deligente
EPIFANIA L. DELIGENTE

(Supplier's Signature over printed name)

Date

1/28/16

EDGARDO E. TULIN *ET*
President 1-14-16

Requesting Office/Dept.

Certified Correct:

Amount:

Roberto C. Guarte
ROBERTO C. GUARTE
(Authorized Official)

Erlinda S. Esguerra
ERLINDA S. ESGUERRA
Head, Accounting Office

ALOBS No. 2015-12-09360