PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier:	**BRODETH MARKETING**	PO No: **GF15-12-64**
Address:	Ormoc City	Date: 12-23-15
		2015-12-1796-1796H
		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
			CONST. OF CR & FUNCTON HALL-CONVENTION CENTER		-
1	5	gals	Acrytex Cast, Boysen or equiv.	442.84	2,214.20
2	20	pcs	Brush, Roller, 7", with Handle	33.76	675.20
3	200	kilos	CWN, 2-1/2"	33.07	6,614.00
4	50	kilos	CWN, 3"	29.89	1,494.50
5	150	kilos	CWN, 4"	27.98	4,197.00
6	30	gals	Paint, Flat Latex, Boysen or equiv.	501.74	15,052.20
7	10	gals	Paint, Flat Wall Enamel, Boysen or equiv.	563.91	5,639.10
8	20	gals	Paint, Quick Dry Enamel, White, Boysen or equiv.	622.81	12,456.20
9	95	pcs	Pipe, G.I., 1-1/2" x 6m, Sched. 40, Samurai	895.86	85,106.70
10	2	pcs	Stair Nosing, Copper, 1-1/2" x 6m	1,722.50	3,445.00
11	440	pcs	Steel Bars, 10mm dia. x 6m, def.	94.08	41,395.20
12	140	pcs	Steel Bars, 12mm dia. x 6m, def.	134.10	18,774.00
13	20	bags	Tile Grout, White	46.50	930.00
14	1500	pcs	Tiles, 0.30m x 0.30m, Romana White, Mariwasa	25.83	38,745.00
15	4	set	Urinals,HCG or its equivalent, White Complete w/ Accessories	7,807.54	31,230.16
16	11	pcs	Water Closets, White, Complete with accessories, HCG New Ti	12,443.98	136,883.78
			ANIMAL DESEASE DIAGNOSTIC LAB. BLDG.		-
17	20	gals	Acrytex Cast, Boysen or equiv.	442.84	8,856.80
18	15	pcs	Brush, Roller, with handle, 9"	38.95	584.25
19	105	gals	Paint, Flat Latex, Boysen or equiv.	501.74	52,682.70
20	9	pcs	Stair Nosing, Copper, 1-1/2" x 6m	1,722.50	15,502.50
			ENGINEERING COMPLEX		-
21	100	lgth	C-Purlins, 1.20 mm x 2" x 3" x 20'	320.54	32,054.00
22	10	set	Urinals,HCG or its equivalent, White Complete w/ Accessories	7,807.54	78,075.40
23	10	pcs	Water Closets, White, Complete with accessories, HCG New Ti	12,443.98	124,439.80
			RENOVATION OF TRNG. HALL-ODREX		-
24	10	gals	Acrytex Cast, Boysen or equiv.	442.84	4,428.40
25	84	pcs	Angle Bars, 1/4" x 2" x 2" x 6m	713.59	59,941.56
26	30	pcs	Brush, Roller, 7", with Handle	33.76	1,012.80
27	100	pcs	C-Purlins, 1.90mm x 2" x 4"	556.64	55,664.00
28	100	kilos	CWN, 2-1/2"	33.07	3,307.00
29	50	kilos	CWN, 3"	29.89	1,494.50
30	50	kilos	CWN, 4"	27.98	1,399.00
31	50	kilos	Nails, Finishing, 2"	38.42	1,921.00
32	50	kilos	Nails, Finishing, 2-1/2"	38.42	1,921.00
33	40	gals	Paint, Flat Latex, Boysen or equiv.	501.74	20,069.60
				Total of this page	868,206.55
				Balance forwarded	868,206.55

Supplier:	BRODETH MARKETING	PO No:	GF15-12-64
Address:	Ormoc City	Date:	12-23-15
		2015-12-1796-1796H	
		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
				Total broght forward	868,206.55
34	10	gals	Paint, Flat Wall Enamel, Boysen or equiv.	563.91	5,639.10
35	20	gals	Paint, Quick Dry Enamel, White, Boysen or equiv.	622.81	12,456.20
36	8	pcs	Stair Nosing, Copper, 1-1/2" x 6m	1,722.50	13,780.00
37	292	pcs	Steel Bars, 10mm dia. x 6m, def.	94.08	27,471.36
38	96	pcs	Steel Bars, 12mm dia. x 6m, def.	134.10	12,873.60
39	3100	pcs	Tex Screw, Metal, 2"	1.20	3,720.00
40	40	bags	Tile Grout, White	46.50	1,860.00
41	650	pcs	Tiles, 0.60m x 0.60m, Hamilton White, Mariwasa, good quality	152.37	99,040.50
			CONVERSION OF OLD LIB. INTO CLASSROOMS		-
42	5653	pcs	Tiles, 0.60m x 0.60m, Hamilton White, Mariwasa, good quality	152.37	861,347.61
43	560	pcs	Tiles, Floor, 30 cm x 30 cm, Non-Slippery, Pacific Blue, Mariwa	25.83	14,464.80
44	560	pcs	Tiles, Floor, 30 cm x 30 cm, Non-Slippery, Pacific Peach, Mariw	25.83	14,464.80
			RE-PAINTING OF PHILROOTS AND ADMIN. BUILDING		-
45	90	gals	Paint, Flat Latex, Boysen or equiv.	501.74	45,156.60
46	110	gals	Paint, Quick Dry Enamel, White, Boysen or equiv.	622.81	68,509.10
			TECH. BUS. INCUBATOR (TBI) BUILDING		-
47	8	gals	Acrytex Cast, Boysen or equiv.	442.84	3,542.72
48	10	pcs	Brush, Roller, with handle, 9"	38.95	389.50
49	40	gals	Paint, Flat Latex, Boysen or equiv.	501.74	20,069.60
50	5	gals	Paint, Flat Wall Enamel, Boysen or equiv.	563.91	2,819.55
51	10	gals	Paint, Quick Dry Enamel, White, Boysen or equiv.	622.81	6,228.10
52	700	pcs	Tiles, Floor, 0.60m x 0.60m, Mariwasa, Class A, Hamilton Beige	152.37	106,659.00
53	3	pcs	Water Closets, White, Complete with accessories, HCG New Ti	12,443.98	37,331.94
			RENOVATION OF RECEPTION HALL & MULTI-PURPOSE HALL-HOSTEL		-
54	20	pcs	Angle Bars, 1/4" x 1" x 1" x 6m	427.92	8,558.40
55	12	pcs	Angle Bars, 1/4" x 2" x 2" x 6m	713.59	8,563.08
56	80	pcs	Steel Bars, 10mm dia. x 6m, def.	94.08	7,526.40
57	80	pcs	Steel Bars, 12mm dia. x 6m, def.	134.10	10,728.00
				TOTAL	2,261,406.51

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:

EDGARDO E. TULIN
President

(Supplier's Signature over printed name) Date

Amount:

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Accounting Office

LOBS No.

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier:	BRODETH MARKETING	PO No: **GF15-12-66**
Address:	Ormoc City	Date: 12-23-15
		2015-12-1796-1796D
		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
			ISABEL CAMPUS		
1	60	gals	Acrytex Cast, Boysen or equiv.	442.84	26,570.40
2	36	pcs	Brush, Roller, 7", with Handle	33.76	1,215.36
3	15	gals	Paint Thinner, G.I	246.22	3,693.30
4	8	gals	Paint, Flat Wall Enamel, Boysen or equiv.	563.91	4,511.28
5	30	gals	Paint, Quick Dry Enamel, White, Boysen or equiv.	622.81	18,684.30
6	1	pcs	Stair Nosing, Copper, 1-1/2" x 6m	1,722.50	1,722.50
7	620	pcs	Tiles, 0.60m x 0.60m, Mariwasa, Hamilton Beige, Class A	152.37	94,469.40
				TOTAL	150,866.54

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:

EDGARDO E. TULIN
President

(Supplier's Signature over printed name) Date

Requesting Office/Dept. Certified Correct: Amount:

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Accounting Office

ALOBS No.

249

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier: **BRODETH MARKETING**

Address: Baybay City

PO No: VAC-STF16-01-005

Date: 1-21-16

PR No: 2015-11-1748

Place of Delivery: VSU, Baybay, Leyte

Mode of Proc.: Bidding

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

Delivery Term: FOB Site

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			RENOVATION OF PRES. COTTAGE		
54	35	kilos	CWN, 1"		-
55	15	kilos	CWN, 2-1/2"	39.43	1,380.05
56	10	kilos	CWN, 4"	33.07	496.05
57	6	gals	Paint, Flat Latex, Boysen or equiv.	27.98	279.80
58	5	gals	Paint, Flat Wall Enamel, Boysen or equiv.	501.74	3,010.44
59	15	gals	Paint, Quick Dry Enamel, White, Boysen or equiv.	563.91	2,819.55
60	5	gals	Poly Urethane Top Coat, Hudson	622.81	9,342.15
61	2	pcs	Stair Nosing, Copper, 1-1/2" x 6m	1,136.10	5,680.50
62	50	pcs	Steel Bars, 10mm dia. x 6m, plain, 2.7kg	1,722.50	3,445.00
63	140	pcs	Tiles, Floor, 0.40m x 0.40m, White (porch)	119.51	5,975.50
64	260	pcs	Tiles, Wall, 0.40m x 0.40m, White	48.35	6,769.00
65	3	pcs	Water Closets, White, Complete with accessories, HCG New Ti	48.35	12,571.00
				12,443.98	37,331.94
				TOTAL	89,100.98

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.

2/9

Very truly yours,

Conforme:

(Supplier's Signature over printed name) Date

for. **EGDARDO E. TULIN**

President

Requesting Office/Dept.

REMBERTO A. PATINDOL

(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA

Head, Acctg. Div

Amount:

ALOBS No. 02-2016-02-369

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier: UNI-REAL TRADING CORPORATION
Address: Ormoc City

PO No: **GF15-12-70**
Date: 12-23-15
2015-12-1796-1796H
Mode of Proc.: Bidding
Delivery Term: FOB Site
Payment Term:

Place of Delivery: VSU, Baybay, Leyte
Date of Delivery: Within 10 working days upon receipt of P.O

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			CONST. OF CR & FUNCTON HALL-CONVENTION CENTER		
1	5	pcs	Cut Off Blade, 14", Makita	178.00	890.00
2	3	pcs	Door Knob, Kwikset or equiv.	773.65	2,320.95
3	9	pairs	Hinges, 4" x 4", Loose Pin, Heavy Duty, Mac Master	58.00	522.00
4	20	gals	Paint, Quick Dry Enamel, Maple, Davies	517.90	10,358.00
5	10	kilos	Tie Wire, G.I., #18	48.65	486.50
6	408	pcs	Tiles, 0.60m x 0.60m, Polished Tiles, Granite, Plain Ivory, Class	116.50	47,532.00
7	1	box	Welding Rod, Fuji or equiv.	2,625.50	2,625.50
			ANIMAL DESEASE DIAGNOSTIC LAB. BLDG.		-
8	19	pcs	Door Knob, Kwikset or equiv.	773.65	14,699.35
9	30	pairs	Hinges, 4" x 4", Loose Pin, Heavy Duty, Mac Master	58.00	1,740.00
10	8	pcs	Pipe, B.I., 2" dia x 6m, Sched. 40	955.00	7,640.00
11	1	box	Welding Rod, Fuji or equiv.	2,625.50	2,625.50
			RENOVATION OF TRNG. HALL-ODREX		-
12	6	pcs	Door Knob, Kwikset or equiv.	773.65	4,641.90
13	18	pairs	Hinges, 4" x 4", Loose Pin, Heavy Duty, Mac Master	58.00	1,044.00
14	25	gals	Paint, Quick Dry Enamel, Maple, Davies	517.90	12,947.50
15	5	pcs	Ridge Roll, 0.60mm x 0.610 x 2.44m, White	674.10	3,370.50
16	470	ln m	Spandek 915 0.60mm x 0.830m, White	278.40	130,848.00
17	20	kilos	Tie Wire, G.I., #18	48.65	973.00
18	10	pcs	Turn Buckles, 16mm dia.	75.00	750.00
19	4	box	Welding Rod, Fuji or equiv.	2,625.50	10,502.00
			CONVERSION OF OLD LIB. INTO CLASSROOMS		-
20	2250	pcs	Tiles, Wall, Glazed, 30 cm x 30 cm, Off-White, Mariwasa Class	26.30	59,175.00
			TECH. BUS. INCUBATOR (TBI) BUILDING		-
21	50	pints	Tinting Color, Latex, Burnt Umber, Boysen or equiv.	43.80	2,190.00
22	50	pints	Tinting Color, Latex, Lamp Black, Boysen or equiv.	33.85	1,692.50
				Total of this page	319,574.20
				Balance forwarded	319,574.20

OPD 9388 3/31

Supplier: UNI-REAL TRADING CORPORATION

Address: Ormoc City

PO No: **GF15-12-70**

Date: 12-23-15

2015-12-1796-1796H

Place of Delivery: VSU, Baybay, Leyte

Mode of Proc.: Bidding

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

Delivery Term: FOB Site

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Total broght forward		319,574.20
			RENOVATION OF RECEPTION HALL & MULTI-PURPOSE HALL-HOSTEL		-
23	1	pcs	Door Knob, Kwikset or equiv.	773.65	773.65
24	3	pairs	Hinges, 4" x 4", Loose Pin, Heavy Duty, Mac Master	58.00	174.00
25	15	kilos	Tie Wire, G.I., #18	48.65	729.75
				TOTAL	321,251.60

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: JOSEFINA C. PARING

(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. ________

r. 50

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier:	UNI-REAL TRADING CORPORATION	PO No: VAC-STF16-01-007
Address:	Ormoc City	Date: 01-21-15
		PR No: 2015-11-1748
		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
			•		
			RENOVATION OF PRES. COTTAGE		-
23	100	mtrs	Aluminum Screen, 4" Senica, 30m/R	129.80	12,980.00
24	2	gals	Lacquer Thinner, Star	245.00	490.00
25	50	pcs	Square Bars, 10mm x 6m, #6	105.35	5,267.50
26	90	pcs	Tiles, Floor, 0.40m x 0.40m, White, Unskid, Class A- China	42.55	3,829.50
27	37	pcs	Tiles, Floor, 0.40m x 0.40m, Brown, Unskid (porch), Class A	45.00	1,665.00
28	10	kilos	Welding Rod, Fuji or equiv.	124.59	1,245.90
				TOTAL	25,477.90

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.

2/9

Very truly yours,

for.

EGDARDO E. TULIN
President

Conforme:
JOSEFINO C. PATIÑO
(Supplier's Signature over printed name) Date

Requesting Office/Dept. Certified Correct: Amount:

REMBERTO A. PATINDOL
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No. 02-2016-02-0370

10

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier:	ORMOC MACMERCURY HARDWARE &ALLIED SERVICES, INC	PO No: **GF15-12-67**
Address:	Ormoc City	Date: 12-23-15
		PR No. 2015-12-1796-1796H
		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
			CONST. OF CR & FUNCTON HALL-CONVENTION CENTER		
1	525	bags	Cement, Apo Portland Premium	248.00	130,200.00
2	258	pcs	Hardiflex Lite	390.00	100,620.00
3	10	gals	Paint, Latex, Chocolate Brown, Boysen	700.00	7,000.00
4	60	gals	Paint, Semi Gloss, Latex, White, Boysen	584.00	35,040.00
5	50	pcs	Sand Paper, #120, Waterproof	13.75	687.50
6	120	pcs	Steel Bars, Flat, 1/4" x 1" x 6m	227.50	27,300.00
7	100	bags	Tile Adhesive, Fortress	228.00	22,800.00
8	50	pints	Tinting Color, Latex, Raw Sienna, Boysen or equiv.	38.50	1,925.00
			ANIMAL DESEASE DIAGNOSTIC LAB. BLDG.		-
9	70	bags	Cement, Apo Portland Premium	248.00	17,360.00
10	14	pcs	Flat Bars, 1/4" x 2" x 6m	594.00	8,316.00
11	210	gals	Paint, Semi Gloss, Latex, White, Boysen	584.00	122,640.00
12	11	pcs	Pipe, B.I., 3" dia x 6m, Sched. 40	1,885.00	20,735.00
13	30	pcs	Steel Bars, 16mm dia. x 6m, plain	305.00	9,150.00
14	70	bags	Tile Adhesive, Fortress	228.00	15,960.00
15	50	pints	Tinting Color, Latex, Raw Sienna, Boysen or equiv.	38.50	1,925.00
			CONVERSION OF OLD LIB. INTO CLASSROOMS		-
16	252	bags	Tile Adhesive, Fortress	228.00	57,456.00
			RENOVATION OF TRNG. HALL-ODREX		-
17	842	bags	Cement, Apo Portland Premium	248.00	208,816.00
18	330	pcs	Hardiflex Lite	390.00	128,700.00
19	40	gals	Paint, Latex, Chocolate Brown, Boysen	700.00	28,000.00
20	80	gals	Paint, Semi Gloss, Latex, White, Boysen	584.00	46,720.00
21	20	pcs	Plywood, Marine, 3/4" x 4' x 8'	1,088.00	21,760.00
22	50	pcs	Sand Paper, #120, Waterproof	13.75	687.50
23	20	pcs	Steel Bars, 16mm dia. x 6m, def.	237.50	4,750.00
24	20	liters	Stikwell	138.00	2,760.00
25	230	bags	Tile Adhesive, Fortress	228.00	52,440.00
26	100	pints	Tinting Color, Latex, Raw Sienna, Boysen or equiv.	38.50	3,850.00
			RE-PAINTING OF PHILROOTS AND ADMIN. BUILDING		-
27	220	gals	Paint, Semi Gloss, Latex, White, Boysen	584.00	128,480.00
28	200	pints	Tinting Color, Latex, Hansa Yellow, Boysen or equiv.	48.00	9,600.00
29	300	pints	Tinting Color, Latex, Raw Sienna, Boysen or equiv.	38.50	11,550.00
30	200	pints	Tinting Color, Latex, Red, Boysen or equiv.	39.00	7,800.00
31	100	pints	Tinting Color, Latex, Thalo Green, Boysen or equiv.	39.00	3,900.00

OPd 937
2/21

ORMOC MACMERCURY HARDWARE &ALLIED SERVICES, INC

Supplier: ORMOC MACMERCURY HARDWARE &ALLIED SERVICES, INC
Address: Ormoc City

PO No: **GF15-12-67**
Date: 12-23-15
PR No. 2015-12-1796-1796H
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
				Total broght forward	1,238,928.00
			TECH. BUS. INCUBATOR (TBI) BUILDING		-
32	75	gals	Paint, Semi Gloss, Latex, White, Boysen	584.00	43,800.00
33	50	pints	Tinting Color, Latex, Raw Sienna, Boysen or equiv.	38.50	1,925.00
			RENOVATION OF RECEPTION HALL & MULTI-PURPOSE HALL-HOSTEL		-
41	100	bags	Cement, Apo Portland Premium	248.00	24,800.00
				TOTAL	1,309,453.00

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,

EGDARDO E. TULIN
President

Conforme:
(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.

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier: ORMOC MACMERCURY HARDWARE &ALLIED SERVICES, INC

Address: Ormoc City

PO No: **GF15-12-69**

Date: 12-23-15

PR No.2015-12-1796D

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
			ISABEL CAMPUS		-
1	200	gals	Acrytex Primer, Boysen or equiv.	734.50	146,900.00
2	1020	bags	Cement, Apo Portland Premium	248.00	252,960.00
3	15	gals	Paint, Latex, Chocolate Brown, Boysen	700.00	10,500.00
4	400	gals	Paint, Semi Gloss, Latex, White, Boysen	584.00	233,600.00
5	60	pcs	Sand Paper, #120, Waterproof	13.75	825.00
6	20	bags	Tile Adhesive, Fortress	228.00	4,560.00
7	200	pints	Tinting Color, Latex, Raw Sienna, Boysen or equiv.	38.50	7,700.00
				TOTAL	657,045.00

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,

EDGARDO E. TULIN
President

Conforme:

ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC.

Requesting Office/Dept. Certified Correct: Amount:

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Accounting Office

ALOBS No.

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

Supplier: ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC
Address: Ormoc City

PO No: **STF15-12-68**
Date: 12-23-15
PR No: 2015-11-1748
Mode of Proc.: Bidding
Delivery Term: FOB Site
Payment Term:

Place of Delivery: VSU, Baybay, Leyte
Date of Delivery: Within 10 working days upon receipt of P.O

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			RENOVATION OF PRES. COTTAGE		-
1	160	bags	Cement, Apo Portland Premium	248.00	39,680.00
2	4	gals	Clear Gloss Lacquer	410.00	1,640.00
3	50	pcs	Flat Bars, 3/16" x 1" x 6m	178.00	8,900.00
4	12	gals	Paint, Semi Gloss, Latex, White, Boysen	584.00	7,008.00
5	50	pcs	Plywood, Marine, 1/4" x 4' x 8'	381.00	19,050.00
6	5	pcs	Sand Paper, #120, Waterproof	13.75	68.75
7	124	bags	Tile Adhesive, Fortress	228.00	28,272.00
				TOTAL	104,618.75

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

ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC.

EDGARDO E. TULIN
President

Requesting Office/Dept.

Certified Correct:

Amount:

ROBERTO C. GUARTE
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Accounting Office

ALOBS No.