

4.22P

VISAYAS STATE UNIVERSITY

Supplier: **BRODETH MARKETING**

Address: Baybay City

Date: 04-06-16

PR No: PMOH-2-287Mode of Proc.: **Bidding**

Place of Delivery: VSU, Baybay, Leyte

Delivery Term: FOB Site

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

Payment Term:

TOTAL	326.616.88
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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:

EDUARDO E. TULIN
President

(Supplier's Signature over printed name)

Date _____

Requesting Office/Dept.

Certified Correct:

Amount:

REMBERTO A. PATINDOL
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

AL OBS No.

101-2040100-44
16-04-139
(50207990)K

4-746

PURCHASE ORDER**VISAYAS STATE UNIVERSITY**

Visca, Baybay, Leyte

Supplier: **BRODETH MARKETING**

PO No: BAC16-04-17

Address: **Baybay City**

Date: 04-08-16

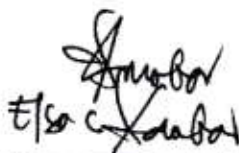
PR No: *Approved*Mode of Proc.: **Bidding**Place of Delivery: **VSU, Baybay, Leyte**Delivery Term: **FOB Site**Date of Delivery: **Within 30 working days upon receipt of P.O**

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			<i>For Kanlaon Dorm</i>		
1	1	Unit	Switch, Liquid Level, 220V	310.05	310.05
2	10	roll	Tape, Teflon, 1/2" x 10 m, Tombo (Malaysia)	13.25	132.50
3	1	unit	Water Tank, Stainless, 2000 L capacity, Horizontal, Bestank	27,166.11	27,166.11
4	1	box	Wire, TW, Stranded, #14	1,665.68	1,665.68
			<i>For WSSMU Maintenance</i>		
5	30	pcs	Angle Valve, 1/2" x 3/8", Male, Stainless	106.84	3,205.20
6	2	boxes	Blind Rivets, 3/16 x 3/4"	184.44	368.88
7	5	pcs	Disc, Cut-Off Machine, 14" dia., Tyrolit 3 stars	248.00	1,240.00
8	40	pcs	Elbow, PVC, 2" x 45°, Series 1000, Poly or equiv.	14.35	574.00
9	40	pcs	Elbow, PVC, 2" x 90°, Series 1000, Poly or equiv.	17.49	699.60
10	20	pcs	Elbow, PVC, 3" x 45°, Series 1000, Poly or equiv.	26.08	521.60
11	20	pcs	Elbow, PVC, 3" x 90°, Series 1000, Poly or equiv.	37.08	741.60
12	8	liter	Marine Epoxy A & B	455.57	3,644.56
13	30	lgths	Pipe, G.I., 1" x 20', S-40, Standard, Samurai	521.81	15,654.30
14	50	length	Pipe, G.I., 1/2" x 20', S-40, Standard, Samurai	286.21	14,310.50
15	20	lgths	Pipe, G.I., 3/4" x 20', S-40, Standard, Samurai	359.13	7,182.60
16	10	set	P-Trap, PVC, 2", Series 1000, Poly	46.00	460.00
17	240	roll	Tape, Teflon, 1/2" x 10 m, Tombo (Malaysia)	13.25	3,180.00
TOTAL					81,057.18

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

Very truly yours,



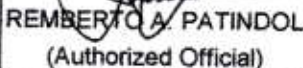
EGDARDO E. TULIN

President

Requesting Office/Dept.

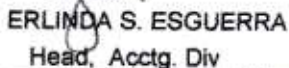
Certified Correct:

Amount:



REMBERTO A. PATINDOL

(Authorized Official)



ERLINDA S. ESGUERRA

Head, Acctg. Div

ALOBS No.

Visca, Baybay, Leyte

Payment Term:

TOTAL	478,842.00
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AL OBS No.

101T-20401010-44
16-04-138
(20202990)K

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **ORMOC MACMCERYCURY HARDWARE**

PO No: BAC16-04-15

Address: **Ormoc City**

Date: 04-06-16

PR No: *Agencia*

Mode of Proc.: **Bidding**

Place of Delivery: **VSU, Baybay, Leyte**

Delivery Term: **FOB Site**

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

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			<i>For Kanlaon Dorm</i>		
1	2	pcs	Ball Valve, 1", Shark	360.00	720.00
2	1	Unit	Float, Ball, 1" Ø, Stainless, Rondina	495.00	495.00
3	1	unit	Safety Breaker, 15A, Box type, Koten	385.00	385.00
4	1	Unit	Water Pump, 1 HP, 220 VAC, Speroni	6,575.00	6,575.00
			<i>For WSSMU Maintenance</i>		
5	5	pcs	Chemical Respirator with Cartridge, Single, Power House	150.00	750.00
6	1	pcs	Flat File, 1", Bastard	530.00	530.00
7	30	pcs	Gate Valve, 1/2", Shark	188.00	5,640.00
8	10	pcs	Grinding Disc, 4", Steel, Tyrolit 3 stars	114.50	1,145.00
9	10	pcs	Hard Hat, Blue, Blue Eagle	150.00	1,500.00
10	20	lgths	Pipe, PVC, 3" x 10', Series 1000, Poly	398.00	7,960.00
11	1	pcs	Round File, 3/8" Ø, Bastard	475.00	475.00
12	12	cans	Solvent Cement, PVC, 400 CC	82.50	990.00
13	5	pcs	Stop Cock, 1/2", Brass	124.00	620.00
14	10	set	Tail Piece with Strainer for Kitchen Sink, 4", stainless	155.00	1,550.00
15	50	pcs	Tank Lever, Mascot	80.00	4,000.00
16	60	kg	Welding Electrode, 3/32" x 6012, Wipweld	115.00	6,900.00
17	1	pcs	Wood Rasp File, 1" x 8", half round, Bastard o	480.00	480.00
TOTAL					40,715.00

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

Very truly yours,

f. Egdardo E. Tulin
EGDARDO E. TULIN
President

Requesting Office/Dept.

Certified Correct:

Amount:

Remberto A. Patindol
REMBERTO A. PATINDOL
(Authorized Official)

Erlinda S. Esguerra
ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No.

PURCHASE ORDER**VISAYAS STATE UNIVERSITY**

Visca, Baybay, Leyte

Supplier: **UNI-REAL TRADING CORPORATION**

PO No: BAC16-04-19

Address: **Ormoc City**

Date: 04-06-16

PR No: *Assigned*Mode of Proc.: **Bidding**Place of Delivery: **VSU, Baybay, Leyte**Delivery Term: **FOB Site**Date of Delivery: **Within 30 working days upon receipt of P.O**

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			For Kanlaon Dorm		
1	2	pcs	Valve, Swing, 1", Brass, Bona	278.00	556.00
2	1	Unit	Water Tank, Stainless, 1000 L capacity, Horizontal, Firstank	14,769.50	14,769.50
			For WSSMU Maintenance		
3	20	pcs	Angle Valve, 1/2" x 3/8" x 3/8, Male, 3 way, Fortech	116.00	2,320.00
4	4	unit	Circuit Breaker, 15A, Plug-in, Koton	248.00	992.00
5	2	set	Circuit Breaker, 20A, Plug-in, Koton	248.00	496.00
6	20	pcs	Faucet, Lavatory, Single, 1/2", Stainless	165.00	3,300.00
7	150	pcs	Faucet, Ordinary Plain Bibb, 1/2", Great volume	142.50	21,375.00
8	20	pcs	Gate Valve, 1", Shark	379.90	7,598.00
9	2	rolls	P.E. Pipe, 1" x 100 m, SDR-11, Blue, Poly	3,785.00	7,570.00
10	2	rolls	P.E. Pipe, 1/2" x 300 m, SDR-11, Blue, Poly	4,380.00	8,760.00
11	30	lgths	Pipe, PVC, 2"x10', Series 1000, Poly	219.00	6,570.00
12	20	pcs	Pipe, Supply, 1/2" x 1/2", Stainless, 12"	60.00	1,200.00
13	40	pcs	Pipe, Supply, 1/2" x 3/8", Stainless, 12"	60.00	2,400.00
14	40	pcs	Pipe, Supply, 7/8" x 3/8", Stainless, 12"	60.00	2,400.00
15	120	pcs	Rubber Ball Flapper, Korky	38.00	4,560.00
16	2	boxes	Tox, #4	15.00	30.00
17	2	boxes	Tox, #6	39.50	79.00
18	4	boxes	Tox, #8	49.65	198.60
19	50	pcs	Union, G.I., 1", S-40, Standard	100.35	5,017.50
20	80	pcs	Union, G.I., 1/2", Heavy Duty, S-40, Standard	68.00	5,440.00
21	20	pcs	Union, G.I., 3/4", S-40, Standard	82.95	1,659.00
			XXXXXXXXXXXXXX		

TOTAL 97,290.60

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,

Conforme:

JOSEPH C. PARINU

(Supplier's Signature over printed name)

Date

EGDARDO E. TULIN

President

Requesting Office/Dept.

Certified Correct:

Amount:

REMBERTO A. PATINDOL
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No.

4.227

Visca, Baybay, Leyte

PO No: BAC16-04-20

Date: 04-06-16

PR No: 45m) 16 - 02-28

Mode of Proc.: **Bidding**

Delivery Term: FOB Site

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

Payment Term:

TOTAL	513,839,40
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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:

Josephine C. Parrish

(Supplier's Signature over printed name)

Date _____


EDUARDO E. TULIN
President

Requesting Office/Dept.

Certified Correct:

Amount:

REMBERTO A. PATINDOL
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No.

101T- 20401010- 44

He-04-136

640293999

PURCHASE ORDER**VISAYAS STATE UNIVERSITY**

Visca, Baybay, Leyte

Supplier: **UP-TOWN INDUSTRIAL SALES, INC**

PO No: BAC16-04-21

Address: **Mandaluyong City**

Date: 04-06-16

PR No: *Assmted*Mode of Proc.: **Bidding**Place of Delivery: **VSU, Baybay, Leyte**Delivery Term: **FOB Site**Date of Delivery: **Within 30 working days upon receipt of P.O**

Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			<i>For WSSMU Maintenance</i>		
1	50	pcs	Bolt, Expansive, 1/2" x 2-1/2"	14.00	700.00
2	50	pcs	Bolt, Expansive, 1/4" x 2"	5.00	250.00
3	50	pcs	Bolt, Expansive, 3/8" x 2-1/2"	7.80	390.00
4	10	pcs	Bushing, Reducer, G.I., 1" x 3/4", S-40, Standard	25.75	257.50
5	5	pcs	Bushing, Reducer, G.I., 1-1/2" x 1", S-40, Standard	50.40	252.00
6	5	pcs	Bushing, Reducer, G.I., 2" x 1", S-40, Standard	84.90	424.50
7	40	pcs	Bushing, Reducer, G.I., 3/4" x 1/2", S-40, Standard	17.95	718.00
8	30	pcs	Coupling, G.I., 1", Heavy Duty, S-40, Standard	33.00	990.00
9	90	pcs	Coupling, G.I., 1/2", Heavy Duty, S-40, Standard	14.50	1,305.00
10	30	pcs	Coupling, G.I., 3/4", Heavy Duty, S-40, Standard	18.65	559.50
11	10	pcs	Cutting Disc, 4", Steel	56.00	560.00
12	90	pcs	Elbow, G.I., 1" x 90°, Heavy Duty, S-40, Standard	42.00	3,780.00
13	140	pcs	Elbow, G.I., 1/2" x 90°, Heavy Duty, S-40, Standard	18.65	2,611.00
14	75	pcs	Elbow, G.I., 3/4" x 90°, Heavy Duty, S-40, Standard	27.40	2,055.00
15	2	pcs	Pipe Wrench, 12", Ridgid	1,518.00	3,036.00
16	1	pcs	Riveter, Heavy Duty	328.00	328.00
17	25	set	Tank Fittings, American Standard	290.00	7,250.00
18	50	pcs	Tee, G.I., 1" x 1", S-40, Standard	55.00	2,750.00
19	130	pcs	Tee, G.I., 1/2", Heavy Duty, S-40, Standard	24.30	3,159.00
20	1	Unit	Water Pump with 5 HP engine (Robin or equiv.), Gasoline, 4", Suction and Discharge Spout, w/ complete accessories (6 mtrs suction hose, 20 mtrs discharge hose)	24,998.00	24,998.00

TOTAL 56,373.50

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:

Jelinda E. Igot

(Supplier's Signature over printed name)

Date

f. EGDARDO E. TULIN
President

Requesting Office/Dept.

Certified Correct:

Amount:

REMBERTO A. PATINDOL
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No.

8.191

Visca, Baybay, Leytre

PO No: BAC16-04-22

Date: 04-06-16

PR No: PSN016-62-289

Mode of Proc.: **Bidding**

Delivery Term: FOB Site

Payment Term:

8412

8/4/12

8/4/12

Signature: Jelinda C. Igot

Date _____

for. 
EGDARDO E. TULIN
President

Amount:

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No.

100-20401010-44

16-04-143
C10707990)K