

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Supplier
Address

CEBU STAR SALES
CEBU CITY

PO No: BAC16-05-26B

Date: 05-16-16

PR No: PSMO16-03-0432

Mode of Proc: Bidding

Delivery Term: FOB Site

Payment Term:

Place of Delivery: VSU, Baybay, Leyte

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

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	4	rolls	Acetate Transparent #4 Approx 30M in length JM	1,100.00	4,400.00
2	320	pkts	Alcohol 75% Ethyl 500ml Cans	79.00	25,280.00
3	8	pieces	Battery Alkaline 9V Energizer	180.00	1,440.00
4	40	packet	Battery Alkaline AA 2-pcs pack Energizer	100.00	4,000.00
5	26	packet	Battery Alkaline AAA 2-pcs pack Energizer	98.00	2,548.00
6	6	pieces	Calculator Two-way power, 12 Digits, Casio MX-12S	320.00	1,920.00
7	25	pieces	Cartolina, US, Black, good qty	9.00	225.00
8	12	pieces	Cartolina, US, Blue, good qty	9.00	108.00
9	24	pieces	Cartolina, US, Fuchsia, good qty	9.00	216.00
10	17	pieces	Cartolina, US, Gold, good qty	9.00	153.00
11	52	pieces	Cartolina, US, Green, good qty	9.00	468.00
12	5	pieces	Cartolina, US, Light Blue, good qty	9.00	45.00
13	5	pieces	Cartolina, US, Light Green, good qty	9.00	45.00
14	22	pieces	Cartolina, US, Linen White, good qty	18.00	396.00
15	25	pieces	Cartolina, US, Orange, good qty	9.00	225.00
16	28	pieces	Cartolina, US, Pink, good qty	9.00	252.00
17	32	pieces	Cartolina, US, Red, good qty	9.00	288.00
18	28	piece	Cartolina, US, White, good qty	7.00	196.00
19	33	pieces	Cartolina, US, Yellow, good qty	9.00	297.00
20	24	boxes	Chalk, Colored, Venus	32.00	768.00
21	87	btl	Cleaner, Glass, Lemon Scent, 500mL, Kleene	140.00	12,180.00
22	5	boxes	Clip, Backfold, 1-5/8"	43.00	215.00
23	5	box	Clip, backfold, 32mm (1-1/4"), 12pcs/box, Joy brand	28.00	140.00
24	19	box	Clip, backfold, 50mm (2"), 12pcs/box, Joy brand	59.00	1,121.00
25	3	pads	Columnar Pad, 6 columns	28.00	84.00
26	35	pieces	Computer Ribbon, EPSON #8750, Genuine	130.00	4,550.00
27	10	pieces	Computer Ribbon, EPSON SO15327, Genuine	360.00	3,600.00
28	33	pieces	Computer ribbon, EPSON SO15531/15086, Genuine	750.00	24,750.00
29	5	pieces	Computer ribbon, EPSON SO15534/#7754, Genuine	150.00	750.00
30	5	pieces	Computer Ribbon, for EPSON LQ310 Dot Matrix Printer	160.00	800.00
31	1	gallons	Conditioner, Fabric, 1 gal., Downy Antibac	230.00	230.00
32	6	boxes	Continuous Paper, 11 x 14-7/8, 1 ply, Carbonless, w/ SP BD 70	890.00	5,340.00
33	6	boxes	Continuous Paper, 11 x 14-7/8, 2 ply, Carbonless, w/ SP BD 70	1,180.00	7,080.00
34	17	boxes	Continuous Paper, 11" x 9 1/2", 1 Ply, w/ SP BD 70	490.00	8,330.00
35	6	boxes	Continuous Paper, 11" x 9 1/2", 2 Ply, Carbonless w/ SP BD 70	710.00	4,260.00
36	47	boxes	Continuous Paper, 11" x 9 1/2", 2 Ply, w/ SP BD 70	710.00	33,370.00
37	32	boxes	Continuous Paper, 11" x 9 1/2", 3 Ply, w/ SP BD 70	685.00	21,920.00
38	38	boxes	Continuous Paper, 11" x 9 1/2", 4 Ply, Carbonless w/ SP BD 70	850.00	32,300.00
Total of this page					205,470.00
Balance Forwarded					205,470.00

CEBU STAR SALES
CEBU CITY

PO No: BAC 16-05-26B
Date: 06-18-16
PO No: PSMD 16-03-0432
Mode of Proc: **Bidding**
Delivery Term: **FOB Site**
Payment Term:

Project Name: K-12 Learning Center
Total of Items: Within 30 working days from receipt of PO

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Balance brought forward					205,470.00
37	1	reams	Continuous Paper, 11" x 14", Carbonless, 1 Ply, #14 RD 70	490.00	2,450.00
38	1	reams	Continuous Paper, 12" x 17", 1 Ply, #14 RD 70	870.00	1,740.00
39	25	reams	Continuous Paper, 12" x 17", 2 Ply, #14 RD 70	1,175.00	25,850.00
40	1	reams	Continuous Paper, 12" x 17", 4 Ply, Carbonless, S-20	1,420.00	4,260.00
41	47	pieces	Chisel Pen, #1	42.00	9,450.00
42	1	reams	Chisel, #1, 10cm, Single Size	17.00	1,224.00
43	42	reams	Chisel, #1, 10cm, Single Size	125.00	6,875.00
44	1,501	pieces	Envelope, 10cm x 15cm, #10, 100% Recycled, 100% Cotton	1.00	1,501.00
45	39	pieces	Envelope, 10cm x 15cm, #10, 100% Recycled, 100% Cotton	10.35	4,036.50
46	1	reams	Envelope, 10cm x 15cm, #10, 100% Recycled, 100% Cotton	175.00	175.00
47	25	pieces	Eraser, Blackboard, 10cm x 15cm, 1/2" Thick	20.00	500.00
48	8	pieces	Eraser, Whiteboard	17.00	136.00
49	83	boxes	Fastener, Paper, Non-Rust Metal	57.00	4,731.00
50	152	boxes	Fastener, Paper, Plastic	21.00	3,402.00
51	7	rolls	Fax Paper, Thermal, 4216 x 30 x 1/2", Prince	55.00	385.00
52	3,231	pieces	Folder, File, Short, 14pts, Laserwhite	3.00	9,693.00
53	508	pieces	Folder, Pressboard, Long, Maroon	23.00	11,615.00
54	700	pieces	Folder, Pressboard, Long, US, Blue, Double Fold	23.00	16,100.00
55	180	pieces	Folder, Pressboard, Long, US, Green, Double Fold	23.00	4,140.00
56	150	pieces	Folder, Pressboard, Short, US, Blue, Double Fold	21.00	3,150.00
57	20	pieces	Folder, Pressboard, Short, US, Green, Double Fold	21.00	420.00
58	55	reams	Paper, Bond, Long, 8 1/2 x 13, S-18, Sachi	140.00	7,700.00
59	75	reams	Paper, Bond, Short, 8 1/2 x 11, S-18, Sachi	120.00	9,000.00
60	311	reams	Paper, Book, A4 size, 80 gsm, Double A	180.00	55,980.00
61	617	reams	Paper, Book, Long, 8 1/2 x 13, 80gsm, Double A	185.00	114,145.00
62	190	reams	Paper, Mimeo, WW, Long, 8 1/2 x 13, S-18, Sachi	125.00	23,750.00
63	136	reams	Paper, Mimeo, WW, Long, 8 1/2 x 13, S-20, Sachi	145.00	19,720.00
64	101	pads	Paper, Pad, Yellow, 8 1/2 x 13, 80 lvs	16.00	1,616.00
65	117	pieces	Pen, Pentel, Black, Broad Tip, Pilot Supermarker	32.00	3,744.00
66	269	pieces	Pen, Pentel, Black, Fine Tip, Pilot Supermarker	32.00	8,608.00
67	40	pieces	Pen, Pentel, Blue, Broad Tip, Pilot Supermarker	32.00	1,280.00
68	84	pieces	Pen, Pentel, Blue, Fine Tip, Pilot Supermarker	32.00	2,688.00
69	16	pieces	Pen, Pentel, Red, Broad Tip, Pilot Supermarker	32.00	512.00
70	50	pieces	Pen, Pentel, Red, Fine Tip, Pilot Supermarker	32.00	1,600.00
71	57	pieces	Pen, Whiteboard Marker, Black, Pilot	44.00	2,508.00
72	30	pieces	Pen, Whiteboard Marker, Blue, Pilot	44.00	1,320.00
73	23	pieces	Pen, Whiteboard Marker, Red, Pilot	44.00	1,012.00
74	24	pieces	Pencil, #1, Mongol	5.50	132.00
75	480	pieces	Pencil, #2, Mongol	6.00	2,880.00
76	16	packs	Photo Paper, Glossy, Long, 200 GSM, Kodak	140.00	2,240.00
77	6	packs	Photo Paper, Glossy, Short, 200 GSM, Kodak	90.00	540.00
78	77	rolls	Plastic Twine, 1k/roll	55.00	4,235.00
Total of this page					377,043.50
Balance Forwarded					582,513.50

**CEBU STAR SALES
CEBU CITY**

PO No. BAC16-05-26B
Date 06-18-16
PR No. PSMO16-03-0432
Mode of Proc. Bidding
Delivery Term: FOB Site
Payment Term:

Place of Delivery: ASD, Baybay, Leyte

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

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
				Balance brought forward	582,513.50
81	1	pieces	Puncher, heavy duty w/ two hole guide, Prince	180.00	180.00
82	90	pieces	Ring Binder, Plastic, 1", Black	30.00	2,700.00
83	156	packs	Soap, Detergent, Powder, big pack, Tide	105.00	16,380.00
84	43	bottles	Soap, Dishwashing Liquid, Lemon, 250ml	65.00	2,795.00
85	36	bottles	Soap, Hand Wash, Liquid, 250 ml	90.00	3,240.00
86	150	pieces	Soap, Toilet, Regular Size, Safeguard	33.00	4,950.00
87	50	packs	Specialty Board, Long, 8 1/2 x 13, 150 gsm, Blue	39.00	1,950.00
88	50	packs	Specialty Board, Long, 8 1/2 x 13, 150 gsm, Green	39.00	1,950.00
89	50	packs	Specialty Board, Long, 8 1/2 x 13, 150 gsm, White	39.00	1,950.00
90	8	can	Spray, Disinfectant, 340ml/can, Lysol	440.00	3,520.00
91	26	boxes	Staple Wire, #10, MAX, 1 big box = 12 small boxes	55.00	1,430.00
92	241	boxes	Staple Wire, #35, Max	29.00	6,989.00
93	3	pieces	Tape Dispenser, HD, for 1" Tape, UK	78.00	234.00
94	30	rolls	Tape, Adhesive, Double Tape, 1"	15.00	450.00
95	10	rolls	Tape, Adhesive, Double Tape, 1/2"	12.00	120.00
96	13	rolls	Tape, Masking, 2" x 50m, 3M	65.00	845.00
97	48	rolls	Tape, Packaging, 2" x 50m, 3M	22.00	1,056.00
98	114	rolls	Tape, Transparent, 1" x 50m, 3M	13.00	1,482.00
99	10	rolls	Tape, Transparent, 2" x 100m, 3M	37.00	370.00
100	13	rolls	Tape, Transparent, 2" x 50m, 3M	22.00	286.00
101	78	bottles	Toilet Bowl & Urinal Cleaner, 500 ml, Mr. Muscle	125.00	9,750.00
102	20	pieces	Toilet Brush, with Handle	45.00	900.00
				Total of this page	63,527.00
				GRAND TOTAL	646,040.50

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.



RECEIVED BY

JUL 26 2016

Very truly yours,

Conforme

[Signature]

7-22-2016

EDGARDO E. TULIN, Jr.
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

ALOBS No.

67/11

4/19

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	CEBU STAR SALES	PO No: BAC16-05-26A
Address:	CEBU CITY	Date: 06-18-16
		PR No: PSMO16-03-0432
		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
1	43	btls	Alcohol, 70% Ethyl, 500ml, Casino	79.00	3,397.00
2	100	pieces	Battery, Alkaline size D, Black, 2 pcs/packet, Energizer	228.00	22,800.00
3	12	btls	Cleaner, Glass, Lemon Scent, 500mL, Kleene	140.00	1,680.00
4	15	pieces	Computer Ribbon, EPSON #8750, Genuine	130.00	1,950.00
5	40	pieces	Computer ribbon, EPSON SO15531/15086, Genuine	750.00	30,000.00
6	40	boxes	Continuous Paper, 11" x 9 1/2", 2 Ply, Carbonless w/ SP BD 70	710.00	28,400.00
7	5	boxes	Continuous Paper, 11" x 9 1/2", 3 Ply, w/ SP BD 70	685.00	3,425.00
8	10	pieces	Correction Pen, UNI	42.00	420.00
9	6	gallons	Disinfectant Cleaner, Lemon Scented, Zonrox	125.00	750.00
10	50	piece	Folder, File, Short, 14pts, Laserwhite	3.00	150.00
11	155	reams	Paper, Book, Long, 8 1/2 x 13, 80gsm, Double A	185.00	28,675.00
12	20	reams	Paper, Mimeo, WW, Long, 8 1/2 x 13, S-20, Sachi	145.00	2,900.00
13	10	pads	Paper, Pad, Yellow, 8 1/2 x 13, 80 lvs	16.00	160.00
14	17	pieces	Pen, Pentel, Black, Fine Tip, Pilot Supermarker	32.00	544.00
15	2	pieces	Pen, Pentel, Blue, Fine Tip, Pilot Supermarker	32.00	64.00
16	2	pieces	Pen, Pentel, Red, Fine Tip, Pilot Supermarker	32.00	64.00
17	13	pieces	Pen, Whiteboard Marker, Black, Pilot	44.00	572.00
18	3	pieces	Pen, Whiteboard Marker, Blue, Pilot	44.00	132.00
19	100	pieces	Pencil, #2, Mongol	6.00	600.00
20	5	packs	Soap, Detergent, Powder, 1kg/pack, Tide	105.00	525.00
21	10	bottles	Soap, Dishwashing Liquid, Lemon, 250ml	65.00	650.00
22	2	boxes	Staple Wire, #35, Max	29.00	58.00
23	15	rolls	Tape, Adhesive, Double Tape, 1"	15.00	225.00
24	15	rolls	Tape, Transparent, 1" x 50m, 3M	13.00	195.00

Charge to STF

GRAND TOTAL 128,336.00

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:

(Supplier's Signature over printed name)

Date

EDGARDO E. TULIN
President

Requesting Office/Dept.

Certified Correct:

Amount:

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

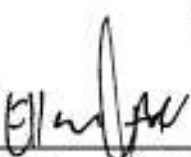
Visca, Baybay, Leyte

Supplier:	CEBU STAR SALES	PO No: BAC16-05-26
Address:	CEBU CITY	Date: 06-18-16
		PR No: PSMO16-03-0432
		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
1	3	btls	Alcohol, 70% Ethyl, 500ml, Casino	79.00	237.00
2	4	packet	Battery, Alkaline, AA, 2 pcs/pack, Energizer	100.00	400.00
3	20	btls	Cleaner, Glass, Lemon Scent, 500mL, Kleene	140.00	2,800.00
4	8	pieces	Computer Ribbon, EPSON #8750, Genuine	130.00	1,040.00
5	1	gallons	Conditioner, Fabric, 1 gal., Downy Antibac	230.00	230.00
6	2	pieces	Correction Pen, UNI	42.00	84.00
7	1	gallons	Disinfectant Cleaner, Lemon Scented, Zonrox	125.00	125.00
8	20	pieces	Envelope, Brown, 9 x 12-1/2, #150 lbs, good qty.	1.00	20.00
9	2	boxes	Fastener, Paper, Non-Rust Metal	57.00	114.00
10	2	boxes	Fastener, Paper, Plastic	21.00	42.00
11	30	pieces	Pen, Whiteboard Marker, Black, Pilot	44.00	1,320.00
12	9	packs	Soap, Detergent, Powder, 1kg/pack, Tide	105.00	945.00
13	10	bottles	Soap, Hand Wash, Liquid, 250 ml	90.00	900.00
14	5	boxes	Staple Wire, #35, Max	29.00	145.00

GRAND TOTAL 8,402.00

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)

RECEIVED BY
DATE AUG 01 2016

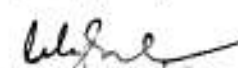
7-22-2016

Date

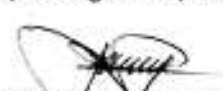
Requesting Office/Dept.

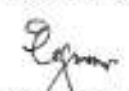
Certified Correct:

Very truly yours,


EDGARDO E. TULIN
President

Amount:


REMBERTO A. PATINDOL
(Authorized Official)


ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No.

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay

JUL 26 2016

Supplier:

N.N. ALCALA STORE

PO No. BAC 16-05-288

Address:

BAYBAY CITY

Date: 05-21-16

PR No. Assorted

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:

1	3	rolls	Acetate, Transparent, #3, Approx. 50M in length, 3M or eq	475.00	1,425.00
2	36	tubes	Air Freshener, Spray, 320mL, Orange/Lemon, Glade or eq	200.00	7,200.00
3	60	packs	Bag, Garbage, 30 x 37, Thick, Black, XL, 10 pcs/roll	50.00	3,000.00
4	22	pcs	Bathroom Deodorizer, 100g, Albatros or equiv., Big, with h	60.00	1,320.00
5	10	pieces	Battery, Alkaline, 9V, Energizer or equiv.	180.00	1,800.00
6	54	packet	Battery, Alkaline, AA, 2 pcs/pack, Energizer or equiv.	100.00	5,400.00
7	8	packet	Battery, Alkaline, C, Super HD, 2pcs/pack, Energizer or eq	210.00	1,680.00
8	5	pieces	Board, Illustration, 20" x 30"	16.00	80.00
9	5	pieces	Board, Illustration, 30" x 40"	35.00	175.00
10	95	pieces	Broom, Soft, Tambo, Heavy Duty, Baguio or equiv.	200.00	19,000.00
11	20	pieces	Broom, Stick (Ting-Ting), good qty.	15.00	300.00
12	3	boxes	Carbon Film, 8-1/2"x13", Legal, Permafilm or equiv.	600.00	1,800.00
13	4	box	Carbon Paper, Ordinary, 8-1/2 x 13", Black	110.00	440.00
14	20	packs	Card, Index, 4" x 6", Ruled Both Sides, 500pcs/pack	100.00	2,000.00
15	20	packs	Card, Index, 5" x 8", Ruled Both Sides, 100pcs/pack	20.00	400.00
16	29	piece	Cartolina, US, White, good qty.	7.00	203.00
17	2	pieces	Cartolina, US, White, Vellum, good qty.	10.00	20.00
18	56	boxes	Chalk, Dustless, Big Box, Virgo or equiv.	50.00	2,800.00
19	40	boxes	Chalk, Enamel Yellow, Venus or equiv.	100.00	4,000.00
20	15	pcs	Class Record, 140mm x 285mm, with cover, Vision or equ	25.00	375.00
21	82	pcs	Class Record, for College use, Vanda or equiv.	15.00	1,230.00
22	50	pieces	Class Record, Secondary Educ	25.00	1,250.00
23	206	boxes	Clip Paper, Plastic, Gem Type, 33mm, Vinyl Coated	8.00	1,648.00
24	7	box	Clip, backfold, 25mm (1"), 12pcs/box, Prince brand	19.50	136.50
25	5	box	Clip, backfold, 32mm (1-1/4"), 12pcs/box, Joy brand	28.00	140.00
26	22	boxes	Continuous Paper, 13" x 9 1/2", 2 Ply, Carbonless w/ SP BD	1,120.00	24,640.00
27	7	boxes	Continuous Paper, 13" x 9 1/2", 2 Ply, w/ SP BD 70	1,200.00	8,400.00
28	157	pieces	Correction Tape, Joy JP-813 or equiv.	25.00	3,925.00
29	18	pieces	Datafilers, Legal, H-9 1/2 x L-15 1/2 x D-4", Oblong	125.00	2,250.00
30	23	pieces	Datafilers, Legal, H-9-1/2" x L-15-1/2 x D-6", w/ Transpare	240.00	5,520.00
31	6	boxes	Diskette, 3.5, DS HD, w/ Individual Case, Verbatim or equ	345.00	2,070.00
32	2	pieces	Duster, Cotton	15.00	30.00
33	24	pieces	DVD+RW, 8 x 4.7 Gb, IMATION or equiv., w/ individual plastic case	65.00	1,560.00
34	1,716	pieces	Envelope, Brown, 10 x 15, #150 lbs, good qty.	1.50	2,574.00
35	500	pieces	Envelope, Brown, 5 x 9, #150 lbs, for Report Card, good q	0.75	375.00
36	370	pieces	Envelope, Expanding, Long, w/ Garterized Tie, Blue	10.00	3,700.00
37	200	pieces	Envelope, Expanding, Long, w/ Garterized Tie, Golden Ye	10.00	2,000.00
38	125	pieces	Envelope, Expanding, Long, w/ Garterized Tie, Green	10.00	1,250.00
39	107	piece	Envelope, Expanding, Long, w/ Tie, Brown	10.00	1,070.00

Total of this page 117,186.50

Balance Forwarded 117,186.50

Supplier:	N.N. ALCALA STORE	PO No: BAC16-05-28B
Address:	BAYBAY CITY	Date 05-21-16
		PR No: Assorted
		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:

				Balance brought forward	117,186.50
40	200	pieces	Envelope, Expanding, Short, w/ Garterized Tie, Blue	9.50	1,900.00
41	225	pieces	Envelope, Expanding, Short, w/ Garterized Tie, Brown/Ma	9.50	2,137.50
42	12	boxes	Envelope, Mailing, Ordinary, Long, Classic White, S-20, 10	265.00	3,180.00
43	30	boxes	Envelope, Mailing, Window-type, Short, Aclem or equiv.	210.00	6,300.00
44	5	pieces	Envelope, Plastic w/ Handle, Long	55.00	275.00
45	8	pieces	Eraser, Whiteboard	17.00	136.00
46	9	pieces	Eraser, Whiteboard	17.00	153.00
47	6	pieces	Flash Drive, 16GB, Kingston or equiv.	350.00	2,100.00
48	14	pieces	Flash Drive, 8GB, USB 3.0, Kingston or equiv.	300.00	4,200.00
49	2	pieces	Floor Mop, w/ Handle, Heavy Duty	200.00	400.00
50	5,802	piece	Folder, File, Long, 14pts, Laserwhite	3.75	21,757.50
51	100	pieces	Folder, Morocco, Asstd. Color, Short, w/ Plastic Binder	9.00	900.00
52	210	pieces	Folder, Pressboard, Long, Blue	15.00	3,150.00
53	1,306	pieces	Folder, Pressboard, Long, Green	8.50	11,101.00
54	50	pieces	Folder, Pressboard, Long, Green, w/ Top Fastener	12.00	600.00
55	10	pieces	Folder, Pressboard, Long, Red	15.00	150.00
56	60	pieces	Folder, Pressboard, Long, Yellow	15.00	900.00
57	20	pieces	Folder, Pressboard, Short, Green	8.00	160.00
58	30	pieces	Glue Stick, Large, Elmer's or equiv.	35.00	1,050.00
59	30	pieces	Glue Stick, Small, Elmer's or equiv.	18.00	540.00
60	3	gallon	Glue, Elmer's Glue-All or its equivalent, 946 gms	285.00	855.00
61	126	bottles	Glue, Elmers, Glue-All or its equivalent, 130 gms/btl	37.00	4,662.00
62	23	pieces	Mop Head, All Cotton, Twisted, 400 gms	65.00	1,495.00
63	10	pieces	Morocco Board, Cream, 31" x 43"	35.00	350.00
64	10	pieces	Morocco Board, Gold, 31 x 43	35.00	350.00
65	10	pieces	Morocco Board, Green, 31 x 43	35.00	350.00
66	12	pieces	Morocco Board, Light Blue, 31 x 43	35.00	420.00
67	10	pieces	Morocco Board, Yellow, 31 x 43	35.00	350.00
68	7	gallons	Muriatic Acid, Concentrated, Scented	280.00	1,960.00
69	1	bottles	Muriatic Acid, Concentrated, Scented, 500mL	50.00	50.00
70	67	pads	Note Pad, 3" x 3", 100shts/pad, Asstd. Colors, Post-it or e	28.00	1,876.00
71	30	pads	Note Pad, 4" x 3", 100shts/pad, Asstd. Colors, Post-it or e	35.00	1,050.00
72	20	pads	Note Pad, 5" x 3", 100shts/pad, Asstd. Colors, Post-it or e	50.00	1,000.00
73	50	pieces	Notebook, Spiral, 50 leaves	8.00	400.00
74	26	bottles	Oil, for typewriter, all purpose, 120ml, Singer or its equiv.	34.00	884.00
75	2	reams	Paper, Book, Colored, Long, S-24, Assorted Colors	190.00	380.00
76	2	reams	Paper, Book, Colored, Short, S-24, Assorted Colors	175.00	350.00
77	10	reams	Paper, Colored, Subs. 20, Green	175.00	1,750.00
78	10	reams	Paper, Colored, Subs. 20, Yellow	175.00	1,750.00
79	1	ream	Paper, Construction, Long, Assorted Pastel Colors	200.00	200.00
80	24	pieces	Paper, Fluorescent, Orange, 18 x 24	11.00	264.00
81	262	pieces	Paper, Manila	2.50	655.00
82	545	reams	Paper, Mimeo, GW, Long, 8 1/2 x 13, S-18, Sachi or equiv.	85.00	46,325.00
				Total of this page	128,816.00
				Balance Forwarded	246,002.50

Supplier:	N.N. ALCALA STORE	PO No: BAC16-05-28B
Address:	BAYBAY CITY	Date: 05-21-16
		PR No: Assorted
		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:

				Balance brought forward	246,002.50
83	105	reams	Paper, Mimeo, GW, Short, 8 1/2 x 11, S-18, Sachi or equiv.	72.00	7,560.00
84	100	sheets	Paper, Sticker, A4 size, Best Buy or equiv.	4.00	400.00
85	46	bottles	Paste, Solid, w/ Water Well & Applicator, 200gms	28.00	1,288.00
86	3	piece	Pen, Highlighting, Stabilo Boss or equiv., Light Green	32.00	96.00
87	129	pieces	Pen, Highlighting, Stabilo Boss or its equivalent, Asstd. Cd	20.00	2,580.00
88	3	pieces	Pen, Highlighting, Stabilo Boss or its equivalent, Orange	20.00	60.00
89	100	pieces	Pen, Whiteboard Marker, Black, Pilot or equiv.	44.00	4,400.00
90	30	pieces	Pen, Whiteboard Marker, Blue, Pilot or equiv.	44.00	1,320.00
91	23	pieces	Pen, Whiteboard Marker, Red, Pilot or equiv.	44.00	1,012.00
92	581	pieces	Pencil, #2, Mongol or equiv.	6.00	3,486.00
93	14	rolls	Ribbon, Typewriter, Black, Hitachi or its equivalent	35.00	490.00
94	6	pieces	Ruler, Plastic, 12", Joy or equiv.	7.00	42.00
95	2	pieces	Ruler, Plastic, 24"	50.00	100.00
96	15	pieces	School Register, Big, Secondary	25.00	375.00
97	5	pairs	Scissors, 10", good qty., Joy or equiv.	140.00	700.00
98	7	pairs	Scissors, 15cm (6"), Joy Brand	47.00	329.00
99	54	bottles	Soap, Dishwashing Liquid, Lemon, 250ml	65.00	3,510.00
100	10	pcs	Soap, Dishwashing, Paste, 350g, Axion or equiv.	55.00	550.00
101	5	packs	Specialty Board, Long, 8-1/2 x 13, 120 gsm, Light Blue	35.00	175.00
102	5	packs	Specialty Board, Long, 8-1/2 x 13, 120 gsm, Light Pink	35.00	175.00
103	3	packs	Specialty Board, Long, 8-1/2 x 13, 120 gsm, Light Yellow	35.00	105.00
104	2	packs	Specialty Board, Long, 8-1/2 x 13, 120 gsm, White	35.00	70.00
105	21	packs	Specialty Board, Long, 8-1/2 x 13, 220 gsm, Blue	40.00	840.00
106	53	pack	Specialty Board, Long, 8-1/2 x 13, 220 gsm, Cream	40.00	2,120.00
107	20	pack	Specialty Board, Long, 8-1/2 x 13, 220 gsm, Green	40.00	800.00
108	40	packs	Specialty Board, Long, 8-1/2 x 13, 220 gsm, White	40.00	1,600.00
109	30	packs	Specialty Board, Short, 8-1/2 x 11, 185 gsm, Cream	34.00	1,020.00
110	50	pack	Specialty Board, Short, 8-1/2 x 11, 220 gsm, Cream	35.00	1,750.00
111	5	pack	Specialty Paper, Long, 8-1/2 x 13, 90 gsm, Cream	25.00	125.00
112	10	pack	Specialty Paper, Long, 8-1/2 x 13, 90 gsm, Light Blue	25.00	250.00
113	5	pack	Specialty Paper, Long, 8-1/2 x 13, 90 gsm, Light Green	25.00	125.00
114	3	packs	Specialty Paper, Long, 8-1/2 x 13, 90 gsm, Light Yellow	25.00	75.00
115	22	pack	Specialty Paper, Long, 8-1/2 x 13, 90 gsm, White	25.00	550.00
116	15	packs	Specialty Paper, Short, 8 1/2 x 11, 90 gsm, Ivory, Canon d	22.00	330.00
117	1	pieces	Stamp Pad, Felt Pad, 70mm x 100mm, good qty.	45.00	45.00
118	8	pieces	Staple Remover, Twin Jaws, UK or equiv.	15.00	120.00
119	2	boxes	Staple Wire, #10, Max or equiv.	5.00	10.00
120	5	boxes	Staple Wire, Max HD-3LS or equiv., 17mm	50.00	250.00
121	16	pieces	Stapler, Heavy Duty, Max HD-50F or equiv.	600.00	9,600.00
122	1	pieces	Stapler, Max HD-10 or equiv., Small	60.00	60.00
123	38	quires	Stencil, Prince or equiv.	200.00	7,600.00
124	17	rolls	Tape, Magic, 1", 3M or equiv.	184.00	3,128.00
125	56	rolls	Tape, Packaging, 2" x 100m, 3M or equiv.	43.00	2,408.00
				Total of this page	61,629.00
				Balance Forwarded	307,631.50

Supplier: **N.N. ALCALA STORE** PO No: BAC16-05-28B
 Address: **BAYBAY CITY** Date: 05-21-16
 PR No: Assorted
 Mode of Proc.: Bidding

Place of Delivery: VSU, Baybay, Leyte
 Date of Delivery: Within 30 working days upon receipt of P.O.
 Delivery Term: FOB Site
 Payment Term:

				Balance brought forward	307,631.50
126	107	rolls	Tape, Transparent, 1" x 100m, 3M or equiv.	25.00	2,675.00
127	19	boxes	Thumbtacks, Small box, Prince or equiv.	8.00	152.00
128	41	pack	Tissue Paper, Twin-Ply Sheets, 12pcs/pack, Joy or equiv.	129.00	5,289.00
129	4	pieces	Toilet Bowl Pump, Rubber	55.00	220.00
130	4	boxes	Transparency Film, Sensitized, A4 size	280.00	1,120.00
131	5	pcs	Trash Can with Cover	175.00	875.00
				Total of this page	10,331.00
				GRAND TOTAL	317,962.50

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.



RECEIVED BY

JUL 26 2016

Very truly yours,

Conforme:

Mirabel Lucen

7-11-16

Date

EDGARDO E. TULIN

President

(Supplier's Signature over printed name)

Requesting Office/Dept.

Certified Correct:

Amount:

REMBERTO A. PATINDOL

(Authorized Official)

ERLINDA S. ESGUERRA

Head, Acctg. Div

ALOBS No.

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	N.N. ALCALA STORE	PO No: BAC16-05-28A
Address:	BAYBAY CITY	Date: 05-21-16
		PR No: Assorted
		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:

1	5	boxes	Continuous Paper, 13" x 9 1/2", 2 Ply, w/ SP BD 70	1,200.00	6,000.00
2	20	piece	Envelope, Expanding, Long, w/ Tie, Brown	10.00	200.00
3	25	pieces	Eraser, Blackboard, 19mm, 3/4", Thick Felt	20.00	500.00
4	2	pieces	Flash Drive, 16GB, Kingston or equiv.	350.00	700.00
5	10	pieces	Floor Mop, w/ Handle, Heavy Duty	200.00	2,000.00
6	150	piece	Folder, File, Long, 14pts, Laserwhite	3.75	562.50
7	50	pieces	Folder, Pressboard, Long, Green, w/ Top Fastener	12.00	600.00
8	10	bottles	Glue, Elmers, Glue-All or its equivalent, 130 gms/btl	37.00	370.00
9	5	reams	Paper, Mimeo, GW, Long, 8 1/2 x 13, S-18, Sachi or equiv.	85.00	425.00
10	5	reams	Paper, Mimeo, GW, Short, 8 1/2 x 11, S-18, Sachi or equiv.	72.00	360.00
11	3	pieces	Pen, Whiteboard Marker, Blue, Pilot or equiv.	44.00	132.00
12	3	packs	Specialty Board, Long, 8-1/2 x 13, 220 gsm, Blue	40.00	120.00
13	5	pack	Specialty Board, Long, 8-1/2 x 13, 220 gsm, Cream	40.00	200.00
14	3	pack	Specialty Board, Long, 8-1/2 x 13, 220 gsm, Green	40.00	120.00
15	5	packs	Specialty Board, Long, 8-1/2 x 13, 220 gsm, Ivory, Canon	40.00	200.00
16	4	packs	Specialty Board, Long, 8-1/2 x 13, 220 gsm, White	40.00	160.00
17	15	rolls	Tape, Packaging, 2" x 100m, 3M or equiv.	43.00	645.00
18	6	pack	Tissue Paper, Twin-Ply Sheets, 12pcs/pack, Joy or equiv.	129.00	774.00
			Charge to STF		
GRAND TOTAL					14,068.50

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.



RECEIVED BY
JUL 26 2016

Very truly yours,

EDGARDO E. TULIN
President

Conforme:
N.N. ALCALA STORE
(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.

1774

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **N.N. ALCALA STORE** PO No: BAC16-05-28
Address: **BAYBAY CITY** Date: 05-21-16
PR No: Assorted
Mode of Proc.: Bidding

Place of Delivery: VSU, Baybay, Leyte
Date of Delivery: Within 30 working days upon receipt of P.O.
Delivery Term: FOB Site
Payment Term:

No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	30	tubes	Air Freshener, Spray, 320mL, Orange/Lemon, Glade or eq	200.00	6,000.00
2	20	pcs	Bathroom Deodorizer, 100g, Albatros or equiv., Big, with h	60.00	1,200.00
3	6	pieces	Broom, Soft, Tambo, Heavy Duty, Baguio or equiv.	200.00	1,200.00
4	12	pieces	Broom, Stick (Ting-Ting), good qty.	15.00	180.00
5	5	boxes	Clip Paper, Plastic, Gem Type, 33mm, Vinyl Coated	8.00	40.00
6	4	pieces	Dust Pan, Plastic w/ Handle, Large, good qty.	55.00	220.00
7	20	piece	Envelope, Expanding, Long, w/ Tie, Brown	10.00	200.00
8	12	pieces	Floor Mop, w/ Handle, Heavy Duty	200.00	2,400.00
9	4	packs	Paper, Book, Colored, Short, S-24, Green	175.00	700.00
10	4	reams	Paper, Book, Colored, Short, S-24, Yellow	175.00	700.00
11	4	piece	Pen, Highlighting, Stabilo Boss or equiv., Light Green	32.00	128.00
12	2	rolls	Tape, Transparent, 1" x 100m, 3M or equiv.	25.00	50.00
13	17	pack	Tissue Paper, Twin-Ply Sheets, 12pcs/pack, Joy or equiv.	129.00	2,193.00
			Charge to IGP		

GRAND TOTAL 15,211.00

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.

MISSION ON AUDIT VISAYAS STATE UNIVERSITY



RECEIVED BY

DATE: JUL 26 2016

Very truly yours,

Conforme:
N.N. ALCALA STORE
(Supplier's Signature over printed name)

Date

EDGARDO E. TULIN
President

Requesting Office/Dept.

Certified Correct:

Amount:

REMBERTO A. PATINDOLY
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No.

4/19

2.2M

16P

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	BAYBAY PRINTSHOP	PO No: BAC16-05-27
Address:	BAYBAY CITY	Date: 05-21-16
		PR No: Assorted
		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
1	10	reams	Paper, Bond, Long, 8-1/2 x 13, S-20, Premium Grade, at least 70 gsm, Paper One o.	146.00	1,460.00
2	15	reams	Paper, Bond, Short, 8 1/2 x 11, S-20, Premium Grade, at least 70 gsm, Paper One	127.00	1,905.00
3	200	reams	Paper, Mimeo, WW, Short, 8 1/2 x 11, S-20, Sachl	127.00	25,400.00
			Charge to IGP		

GRAND TOTAL 28,765.00

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.

RECEIVED
JUL 1 3 2016



RECEIVED BY
DATE: JUL 26 2016

Very truly yours,

Edgardo E. Tulin
EDGARDO E. TULIN
President

Conforme:
BY: *Baybay Printshop*

(Supplier's Signature over printed name) Date

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. _____

4/19

7.41

Visca, Baybay, Leyte

Payment Term:

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

GRAND TOTAL	307,817.00
-------------	------------

१३३१

JUL 26 2015

$$x/y$$

ALOB5 No.

4/19

Visca, Baybay, Leyte

Mode of Proc.: Bidding

Delivery Term: FOB Site

Payment Term:

Q

87

Very truly yours,

EDGARDO E. TULIN *6/25/81*

President

Amount:

AL OBS No.