GOODS - 16 - 14

# PURCHASE ORDER

## VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

08-17-16 BID

| | | |
|---|---|---|
| Supplier: | ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC. | PO No: BAC16-08-0086 (ConstMat) **STF** |
| Address: | ORMOC CITY | Date: 09-01-16 |
| | | PR No: |
| | | Mode of Proc.: **Bidding** |
| Place of Delivery: | VSU Main Campus | 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 |
|---|---|---|---|---|---|
| | | | Dept of Agronomy | | |
| 1 | 12 | shts | Hardiflex Lite, 3.5 mm x 4' x 8' | 392.00 | 4,704.00 |
| 2 | 5 | kls | Nails, Concrete, 2-1/2" | 77.00 | 385.00 |
| 3 | 20 | gals | Paint, Red Oxide Metal Primer, Boysen | 385.00 | 7,700.00 |
| 4 | 20 | gals | Paint, Roofing, Laguna White, Boysen | 686.00 | 13,720.00 |
| 5 | 10 | lgths | Pipe, PVC, 20mm x 10', Orange | 53.50 | 535.00 |
| 6 | 10 | shts | Plywood, Marine, 3/4" x 4' x 8' | 1,100.00 | 11,000.00 |
| 7 | 45 | pcs | Socket, E27, 4", Omni | 30.00 | 1,350.00 |
| 8 | 2 | pcs | Tape, Electrical, Vinyl, 3M | 35.00 | 70.00 |
| | | | For the repair of Agronomy | | |
| 9 | 12 | shts | Hardiflex Lite, 3.5 mm x 4' x 8' | 392.00 | 4,704.00 |
| 10 | 5 | kls | Nails, Concrete, 2-1/2" | 77.00 | 385.00 |
| 11 | 20 | gals | Paint, Red Oxide Metal Primer, Boysen | 385.00 | 7,700.00 |
| 12 | 20 | gals | Paint, Roofing, Laguna White, Boysen | 686.00 | 13,720.00 |
| 13 | 10 | lgths | Pipe, PVC, 20mm x 10', Orange | 53.50 | 535.00 |
| 14 | 6 | shts | Plywood, Marine, 3/4" x 4' x 8' | 1,100.00 | 6,600.00 |
| 15 | 30 | pcs | Socket, E27, 4", Omni | 30.00 | 900.00 |
| 16 | 2 | pcs | Tape, Electrical, Vinyl, 3M | 35.00 | 70.00 |
| | | | College of Education | | |
| 17 | 2 | gals | Lacquer Flow, G.I | 567.00 | 1,134.00 |
| 18 | 2 | gals | Lacquer, Clear Gloss, Five Star | 445.00 | 890.00 |
| 19 | 2 | gals | Paint Thinner, G.I | 248.00 | 496.00 |
| 20 | 2 | gals | Paint, Flat Wall Enamel, Boysen | 570.00 | 1,140.00 |
| 21 | 1 | gals | Paint, Quick Dry Enamel, Chocolate Brown, Boysen | 449.00 | 449.00 |
| 22 | 2 | gals | Paint, Slating, Green, Bosyen | 570.00 | 1,140.00 |
| 23 | 30 | shts | Plywood, Marine, 1/4" x 4' x 8' | 385.00 | 11,550.00 |
| 24 | 42 | shts | Plywood, Marine, 3/4" x 4' x 8' | 1,100.00 | 46,200.00 |
| 25 | 3 | gals | Sanding Sealer, Apollo | 593.00 | 1,779.00 |
| 26 | 3 | liters | Stickwel | 134.00 | 402.00 |
| 27 | 2 | can | Tinting Color, Latex, Raw Sienna, Boysen | 44.00 | 88.00 |
| | | | For DBS | | |
| 28 | 100 | bags | Cement, Portland Premium | 247.00 | 24,700.00 |
| 29 | 2 | set | Fitting, Lavatory, P-trap, 1-1/4", Shark | 197.00 | 394.00 |
| 30 | 2 | set | Lavatory Fittings (faucet, P-trap, supply pipe) Shark | 765.00 | 1,530.00 |
| | | | Total of this page | | 165,970.00 |
| | | | Total fowarded | | 165,970.00 |

| | | |
|---|---|---|
| Supplier: | ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC. | PO No: BAC16-08-0086 (ConstMat) **STF** |
| Address: | ORMOC CITY | Date: 09-01-16 |
| | | PR No: |
| | | Mode of Proc.: **Bidding** |
| Place of Delivery: | VSU Main Campus | 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 |
|---|---|---|---|---|---|
| | | | Total brought forward | | 165,970.00 |
| 31 | 3 | gals | Paint, Roofing, Laguna White, Boysen | 686.00 | 2,058.00 |
| 32 | 4 | lgths | Pipe, PVC, 4" x 10', S-1000 | 595.00 | 2,380.00 |
| 33 | 10 | shts | Plywood, Marine, 3/4" x 4' x 8' | 1,100.00 | 11,000.00 |
| 34 | 3 | pcs | Socket, E27, 4", Omni | 30.00 | 90.00 |
| 35 | 2 | can | Solvent Cement, 400cc | 86.00 | 172.00 |
| 36 | 90 | lgths | Steel Bars, 10mm x 20', deformed | 102.50 | 9,225.00 |
| 37 | 15 | lgths | Steel Bars, 10mm x 20', deformed | 102.50 | 1,537.50 |
| 38 | 1 | liters | Stickwel | 134.00 | 134.00 |
| 39 | 2 | kls | Tie Wire, #16 | 43.00 | 86.00 |
| 40 | 40 | bags | Tile Adhesive, Gray, Fortress | 228.00 | 9,120.00 |
| 41 | 535 | pcs | Tiles, Floor, 0.30m x 0.30m, Mariwasa, Nemo Beige | 43.00 | 23,005.00 |
| 42 | 80 | pcs | Tiles, Floor, 20cm x 20cm, Mariwasa, Pearl White | 21.00 | 1,680.00 |
| 43 | 240 | pcs | Tiles, Floor, 20cm x 20cm, Mariwasa, Romana White | 18.00 | 4,320.00 |
| 44 | 80 | pcs | Tiles, Wall, 20cm x 30cm, Mariwasa, Shell White | 28.50 | 2,280.00 |
| 45 | 6 | can | Tinting Color, Latex, Raw Sienna, Boysen | 44.00 | 264.00 |
| 46 | 7 | set | Water Closet, with accessories, white, HCG Smart Maxi | 6,800.00 | 47,600.00 |
| 47 | 20 | mtrs | Wire, Electrical, #12, Phelpsdodge TW Stranded | 19.00 | 380.00 |
| | | | For DCHM | | |
| 48 | 50 | bags | Cement, Portland Premium | 247.00 | 12,350.00 |
| 49 | 50 | bags | Tile Adhesive, Gray, Fortress | 228.00 | 11,400.00 |
| 50 | 20 | packs | Tile Grout, White, 2 kls/pack, Bostik | 55.00 | 1,100.00 |
| 51 | 540 | pcs | Tiles, Floor, 60cm x 60 cm, Mariwasa, Pure White | 145.00 | 78,300.00 |
| | | | For DFST Lecture Room | | |
| 52 | 8 | set | Aircon Outlet #816, Royu | 120.00 | 960.00 |
| 53 | 6 | pcs | Full Box, PVC, 5" x 5", Poly | 70.00 | 420.00 |
| 54 | 70 | pcs | Pipe, PVC, 1/2" x 10', Orange | 53.50 | 3,745.00 |
| 55 | 10 | pcs | Tape, Electrical, Vinyl, 3M | 35.00 | 350.00 |
| 56 | 30 | pcs | Down Light, 6" x 6", without bulb | 97.00 | 2,910.00 |
| | | | For DFST Testing Laboratory | | |
| 57 | 20 | bags | Cement, Portland Premium | 247.00 | 4,940.00 |
| 58 | 1 | kls | Nails, Finishing, 1-1/2" | 44.50 | 44.50 |
| 59 | 1 | gals | Paint Thinner, G.I | 248.00 | 248.00 |
| | | | Total of this page | | 232,099.00 |
| | | | Total fowarded | | 398,069.00 |

| | | |
|---|---|---|
| Supplier: | **ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC.** | PO No: BAC16-08-0086 (ConstMat) **STF** |
| Address: | ORMOC CITY | Date: 09-01-16 |
| | | PR No: |
| | | Mode of Proc.: **Bidding** |
| Place of Delivery: | VSU Main Campus | 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 |
|---|---|---|---|---|---|
| | | | Total brought forward | | 398,069.00 |
| 60 | 2 | gals | Paint, Flat Wall Enamel, Boysen | 570.00 | 1,140.00 |
| 61 | 2 | gals | Paint, Semi Gloss Latex, White, Boysen | 588.00 | 1,176.00 |
| 62 | 2 | lgths | Pipe, G.I., 1/2" x 20, Sched. 40 | 345.00 | 690.00 |
| 63 | 5 | shts | Plywood, Marine, 1/4" x 4' x 8' | 385.00 | 1,925.00 |
| 64 | 15 | shts | Plywood, Marine, 3/4" x 4' x 8' | 1,100.00 | 16,500.00 |
| 65 | 4 | btls | Rugby Glue, Apollo | 58.50 | 234.00 |
| 66 | 1 | can | Solvent Cement, 400cc | 86.00 | 86.00 |
| 67 | 15 | lgths | Steel Bars, 10mm x 20', deformed | 102.50 | 1,537.50 |
| 68 | 1 | liters | Stickwel | 134.00 | 134.00 |
| 69 | 1 | liters | Vulca Seal (L) | 405.00 | 405.00 |
| | | | For DFST | | |
| 70 | 1 | kls | Nails, Finishing, 1-1/2" | 44.50 | 44.50 |
| 71 | 5 | shts | Plywood, Marine, 1/4" x 4' x 8' | 385.00 | 1,925.00 |
| 72 | 15 | shts | Plywood, Marine, 3/4" x 4' x 8' | 1,100.00 | 16,500.00 |
| 73 | 4 | btls | Rugby Glue, Apollo | 58.50 | 234.00 |
| 74 | 1 | can | Solvent Cement, 400cc | 86.00 | 86.00 |
| 75 | 1 | liters | Stickwel | 134.00 | 134.00 |
| 76 | 1 | liters | Vulca Seal (L) | 405.00 | 405.00 |
| 77 | 20 | bags | Cement, Portland Premium | 247.00 | 4,940.00 |
| 78 | 2 | lgths | Pipe, G.I., 1/2" x 20, Sched. 40 | 345.00 | 690.00 |
| | | | For DPBG | | |
| 79 | 5 | pcs | Full Box, PVC, 5" x 5", Poly | 70.00 | 350.00 |
| 80 | 15 | pcs | Pipe, PVC, 1" x 10', Orange | 88.00 | 1,320.00 |
| 81 | 80 | pcs | Pipe, PVC, 1/2" x 10', Orange | 53.50 | 4,280.00 |
| 82 | 10 | pcs | Tape, Electrical, Vinyl, 3M | 35.00 | 350.00 |
| 83 | 50 | pcs | Down Light, 6" x 6", without bulb | 97.00 | 4,850.00 |
| | | | For Dept. of Economics | | |
| 84 | 1 | gals | Paint Thinner, G.I | 248.00 | 248.00 |
| 85 | 1 | gals | Paint, Flat Wall Enamel, Boysen | 570.00 | 570.00 |
| 86 | 1 | gals | Paint, Red Oxide Metal Primer, Boysen | 385.00 | 385.00 |
| 87 | 5 | shts | Plywood, Marine, 1/4" x 4' x 8' | 385.00 | 1,925.00 |
| 88 | 5 | shts | Plywood, Marine, 3/4" x 4' x 8' | 1,100.00 | 5,500.00 |
| 89 | 1 | can | Tinting Color, Oil, Raw Sienna, Boysen | 68.00 | 68.00 |
| | | | For FARMI Office | | |
| 90 | 1 | gals | Acrytex Cast, Boysen | 445.00 | 445.00 |
| 91 | 1 | gals | Lacquer, Clear Gloss, Five Star | 445.00 | 445.00 |
| | | | Total of this page | | 69,522.00 |
| | | | Total fowarded | | 467,591.00 |

| Supplier: | ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC. | PO No: BAC16-08-0086 (ConstMat) STF |
|---|---|---|
| Address: | ORMOC CITY | Date: 09-01-16 |
| | | PR No: |
| | | Mode of Proc.: Bidding |
| Place of Delivery: | VSU Main Campus | 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 |
|---|---|---|---|---|---|
| | | | | Total brought forward | 467,591.00 |
| 92 | 3 | gals | Paint Thinner, G.I | 248.00 | 744.00 |
| 93 | 2 | pails | Paint, Flat Wall Enamel (P), Boysen | 2,260.00 | 4,520.00 |
| 94 | 2 | gals | Paint, Quick Dry Enamel, Chocolate Brown, Boysen | 449.00 | 898.00 |
| 95 | 4 | gals | Paint, Quick Dry Enamel, White, Boysen | 598.00 | 2,392.00 |
| 96 | 4 | pails | Paint, Semi Gloss Latex, White, Boysen | 2,380.00 | 9,520.00 |
| 97 | 1 | gals | Sanding Sealer, Apollo | 593.00 | 593.00 |
| 98 | 2 | can | Tinting Color, Latex, Lamp Black, Boysen | 37.00 | 74.00 |
| 99 | 8 | can | Tinting Color, Latex, Raw Sienna, Boysen | 44.00 | 352.00 |
| 100 | 4 | can | Tinting Color, Latex, Tolidine Red, Boysen | 45.00 | 180.00 |
| 101 | 1 | liters | Wood Stain, Mahogany, Boysen | 150.00 | 150.00 |
| 102 | 1 | liters | Wood Stain, Maple, Boysen | 150.00 | 150.00 |
| 103 | 1 | liters | Wood Stain, Oak, Boysen | 150.00 | 150.00 |
| | | | For ITEEM | | |
| 104 | 2 | gals | Acrytex Cast, Boysen | 445.00 | 890.00 |
| 105 | 8 | gals | Acrytex Primer, Boysen | 748.00 | 5,984.00 |
| 106 | 2 | pcs | Brush, Paint, 2", Globe | 15.00 | 30.00 |
| 107 | 2 | pcs | Brush, Roller, 7", with handle, Hi-Tech | 50.00 | 100.00 |
| 108 | 95 | bags | Cement, Portland Premium | 247.00 | 23,465.00 |
| 109 | 20 | shts | Galvalum Sheets, Corrugated, Extreme, 0.4mm, 10' | 470.00 | 9,400.00 |
| 110 | 40 | shts | Hardiflex Lite, 3.5 mm x 4' x 8' | 392.00 | 15,680.00 |
| 111 | 36 | gals | Paint, Semi Gloss Latex, White, Boysen | 588.00 | 21,168.00 |
| 112 | 25 | shts | Plywood, Marine, 1/4" x 4' x 8' | 385.00 | 9,625.00 |
| 113 | 12 | shts | Plywood, Marine, 3/4" x 4' x 8' | 1,100.00 | 13,200.00 |
| 114 | 10 | kls | Tie Wire, #16 | 43.00 | 430.00 |
| 115 | 25 | bags | Tile Adhesive, Gray, Fortress | 228.00 | 5,700.00 |
| 116 | 205 | pcs | Tiles, Floor, 60cm x 60 cm, Mariwasa, Pure White | 145.00 | 29,725.00 |
| 117 | 3 | liters | Vulca Seal (L) | 405.00 | 1,215.00 |
| | | | For UCC | | |
| 118 | 15 | pcs | Angle Bar, 1/4" x 1" x 1" x 6m | 460.00 | 6,900.00 |
| 119 | 15 | pcs | Angle Bar, 1/4" x 1-1/2" x 1-1/2" x 6m | 642.00 | 9,630.00 |
| 120 | 10 | pcs | Flat Bar, 3/16 x 1" x 6m | 178.00 | 1,780.00 |
| 121 | 35 | shts | Galvalum Sheets, Corrugated, Extreme, 0.4mm, 12' | 580.00 | 20,300.00 |
| 122 | 10 | kls | Nails, Concrete, 1-1/2" | 77.00 | 770.00 |
| 123 | 10 | kls | Nails, Concrete, 2" | 77.00 | 770.00 |
| | | | | Total of this page | 196,485.00 |
| | | | | Total fowarded | 664,076.00 |

| Supplier: | ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC. | PO No: BAC16-08-0086 (ConstMat) STF |
|---|---|---|
| Address: | ORMOC CITY | Date: 09-01-16 |
| | | PR No: |
| | | Mode of Proc.: **Bidding** |

Place of Delivery: VSU Main Campus — 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 |
|---|---|---|---|---|---|
| | | | | Total brought forward | 664,076.00 |
| 124 | 7 | gals | Paint, Red Oxide Metal Primer, Boysen | 385.00 | 2,695.00 |
| 125 | 10 | gals | Paint, Roofing, Laguna White, Boysen | 686.00 | 6,860.00 |
| 126 | 120 | lgths | Steel Bars, 10mm x 20', deformed | 102.50 | 12,300.00 |
| 127 | 3 | pcs | Steel Matting (#8) (2" x 2") 6' x 20' | 1,850.00 | 5,550.00 |
| 128 | 2 | pcs | Blade, Metal Cutter, 14" x 1/8 x 1", Makita | 245.00 | 490.00 |
| 129 | 50 | bags | Cement, Portland Premium | 247.00 | 12,350.00 |
| 130 | 40 | pcs | Outlet, Female, 3 gang, 3-prong, surface type, ordinary, OMNI | 95.00 | 3,800.00 |
| 131 | 20 | pcs | Pipe, G.I., 2" x 20, Sched. 40 | 1,430.00 | 28,600.00 |
| 132 | 12 | shts | Plywood, Marine, 1/4" x 4' x 8' | 385.00 | 4,620.00 |
| 133 | 10 | shts | Plywood, Marine, 3/4" x 4' x 8' | 1,100.00 | 11,000.00 |
| 134 | 40 | pcs | Scaffolding Swivel Clamp, 2" | 80.00 | 3,200.00 |
| 135 | 8 | pcs | Tape, Duct, 48mm x 5m | 75.00 | 600.00 |
| 136 | 100 | pcs | Tape, Electrical, Vinyl, 3M | 35.00 | 3,500.00 |
| 137 | 120 | pcs | Tape, Rubberized, Nitto | 108.00 | 12,960.00 |
| 138 | 70 | kls | Tie Wire, #14 | 55.00 | 3,850.00 |
| 139 | 30 | bags | Tile Adhesive, Gray, Fortress | 228.00 | 6,840.00 |
| 140 | 10 | packs | Tile Grout, White, 2 kls/pack, Bostik | 55.00 | 550.00 |
| 141 | 200 | pcs | Tile Trim, White | 29.75 | 5,950.00 |
| 142 | 600 | pcs | Tiles, 24" x 24", Mariwasa, Vanilla Beige | 128.50 | 77,100.00 |
| 143 | 50 | pcs | Turn Buckle, 10" | 58.00 | 2,900.00 |
| 144 | 50 | pcs | Turn Buckle, 6" | 40.00 | 2,000.00 |
| 145 | 50 | pcs | Turn Buckle, 8" | 47.00 | 2,350.00 |
| 146 | 30 | pcs | U-Bolt, 1-1/2" x 3/8" | 45.00 | 1,350.00 |
| 147 | 5 | pcs | WD-40 Fast Drying contact cleaner, 360 mL | 310.00 | 1,550.00 |
| 148 | 5 | pcs | WD-40 Multi-purpose Lubricant, 191 mL | 165.00 | 825.00 |
| 149 | 5 | pcs | WD-40 Silicon Lubricant, 360 mL | 275.00 | 1,375.00 |
| | | | | **GRAND TOTAL** | 879,241.00 |

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: Glenn Pernoy

ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC.

(Supplier's Signature over printed name) Date

**EDGARDO E. TULIN**

President

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, Leytre

| | | | |
|---|---|---|---|
| Supplier: | ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC. | PO No: BAC16-08-0087 (ConstMat) GF | |
| Address: | ORMOC CITY | Date: 09-01-16 | |
| | | PR No: | |
| | | Mode of Proc.: **Bidding** | |
| Place of Delivery: VSU Main Campus | | 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 Dept. of Animal Science (DAS) | | - |
| 1 | 3 | bags | Tile Adhesive, Gray, Fortress | 228.00 | 684.00 |
| 2 | 175 | pcs | Tiles, Floor, 60cm x 60 cm, Mariwasa, Pure White | 145.00 | 25,375.00 |
| | | | For FARMI | | |
| 3 | 100 | bags | Tile Adhesive, Gray, Fortress | 228.00 | 22,800.00 |
| 4 | 100 | packs | Tile Grout, White, 2 kls/pack, Bostik | 55.00 | 5,500.00 |
| 5 | 215 | pcs | Tiles, Floor, 60cm x 60 cm, Mariwasa, Pure White | 145.00 | 31,175.00 |
| 6 | 540 | pcs | Tiles, Floor, 60cm x 60cm, Mariwasa, Pure White | 145.00 | 78,300.00 |
| | | | | | |
| | | | | | |
| | | | | **GRAND TOTAL** | 163,834.00 |

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.

(Supplier's Signature over printed name) Date

Requesting Office/Dept.

REMBERTO A. PATINDOL

(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA

Head, Acctg. Div

Amount:

ALOBS No.

# PURCHASE ORDER

## VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC.

Address: ORMOC CITY

PO No: BAC16-06-083(ConstMat)

Date: 06-29-16

PR No:

Mode of Proc.: Bidding

Delivery Term: FOB Site

Payment Term:

Place of Delivery: VSU ISABEL CAMPUS, Isabel Leyte

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

| No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | 6 | pcs | Ceiling Receptacle, PVC, 2", OMNI | 20.00 | 120.00 |
| 2 | 774 | bags | Cement, Portland | 247.00 | 191,178.00 |
| 3 | 78 | bags | Cement, Apo Green | 231.00 | 18,018.00 |
| 4 | 2 | pairs | Door Hinges, 4" x 4", Guardian | 58.50 | 117.00 |
| 5 | 40 | mtrs | Electric Solid Wire, #12/TW, Phelpsdodge | 20.00 | 800.00 |
| 6 | 70 | mtrs | Electric Solid Wire, #14/TW, Phelpsdodge | 18.00 | 1,260.00 |
| 7 | 20 | pcs | Screw insulator, small | 12.50 | 250.00 |
| 8 | 12 | mtrs | Flexible conduit pipe, 1/2" Ø | 7.00 | 84.00 |
| 9 | 6 | sets | Flourescent lamp, 40 watts | 340.00 | 2,040.00 |
| 10 | 10 | gals | Glazing Putty, white, Boysen | 580.00 | 5,800.00 |
| 11 | 4 | kls | Nails, Concrete, 4" | 77.00 | 308.00 |
| 12 | 1 | set | Oxy Acetylene Cutting Outfit w/ hose, CIGWELD | 12,500.00 | 12,500.00 |
| 13 | 4 | gals | Paint Thinner, G.I. | 248.00 | 992.00 |
| 14 | 11 | pcs | Paint Tray | 23.00 | 253.00 |
| 15 | 5 | gals | Paint, Flat Enamel, White, Boysen | 570.00 | 2,850.00 |
| 16 | 22 | gals | Paint, Flat Latex, White, Boysen | 505.00 | 11,110.00 |
| 17 | 9 | gals | Paint, QDE, White, Boysen | 598.00 | 5,382.00 |
| 18 | 33 | gals | Paint, Gloss Latex, White, Boysen | 575.00 | 18,975.00 |
| 19 | 20 | gals | Paint, Roofing, Spanish Red, Boysen | 530.00 | 10,600.00 |
| 20 | 39 | pcs | Pipe, G.I., 2", Sched. 40 | 1,430.00 | 55,770.00 |
| 21 | 35 | shts | Plywood, Marine, 1/4" x 4' x 8' | 385.00 | 13,475.00 |
| 22 | 23 | pcs | Plywood, Marine, 1/4" x 4' x 8' | 385.00 | 8,855.00 |
| 23 | 21 | shts | Plywood, Marine, 1/2" x 4' x 8' | 698.50 | 14,668.50 |
| 24 | 1 | unit | Portable Planer, 3-1/4", Electric, HD, Makita | 9,350.00 | 9,350.00 |
| | | | | Total of this page | 384,755.50 |
| | | | | Balance forwarded | 384,755.50 |

Supplier: **ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC.**

Address: ORMOC CITY

PO No: BAC16-06-083(ConstMat)

Date: 06-29-16

PR No:

Mode of Proc.: **Bidding**

Place of Delivery: VSU ISABEL CAMPUS, Isabel Leyte

Delivery Term: FOB Site

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

Payment Term:

| | | | | | |
|---|---|---|---|---|---|
| | | | Balance brought forwarded | | 384,755.50 |
| 25 | 242 | lgths | Steel Bars, 10 mm x 20', deformed | 102.50 | 24,805.00 |
| 26 | 187 | lgths | Steel Bars, 12 mm, std., deformed | 153.00 | 28,611.00 |
| 27 | 30 | lgths | Steel Bars, 16 mm, std., deformed | 270.00 | 8,100.00 |
| 28 | 14 | roll | Tape, Electrical, 0.19 x 0.16 x 16 m | 35.00 | 490.00 |
| 29 | 306 | mtrs | THNN/THWN 2.0 mm, 4/7, Phelpsdodge #14 | 17.00 | 5,202.00 |
| 30 | 3140 | mtrs | THNN/THWN 8.0 mm, 2/7, Phelpsdodge #8 | 58.50 | 183,690.00 |
| 31 | 45 | kls | Tie Wire, #16 | 43.00 | 1,935.00 |
| 32 | 32 | pcs | Tokes, Plastic, 1/4" | 1.00 | 32.00 |
| | | | | | |
| | | | | **GRAND TOTAL** | 637,620.50 |

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,

**EDGARDO E. TULIN**
President

Conforme: Mary Angelie Auxtero
C MACMERCURY HARDWARE & ALLIED SERVICE 10-5-16
(Supplier's Signature over printed name) Date

Requesting Office/Dept.

REMBERTO A. PATINDOL
(Authorized Official)

Certified Correct:

QUEEN EVER Y. ATUPAN
Head, Acctg. Div

Amount: ____________

ALOBS No. ____________

# PURCHASE ORDER

6000 - 16 - 14

## VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

**08-17-16 BID**

| | | |
|---|---|---|
| Supplier: | **UP-TOWN INDUSTRIAL SALES, INC.** | PO No: BAC16-08-090 (ConstMat) **STF** |
| Address: | Manila | Date: 09-01-16 |
| | | PR No: |
| | | Mode of Proc.: **Bidding** |
| Place of Delivery: | **VSU Main Campus** | 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 Dept. of Agronomy** | | |
| 1 | 45 | pcs | Bulb, Daylight, LED, E27, 220V, 9W, Omni | 173.30 | 7,798.50 |
| 2 | 3 | gals | Vulca Seal | 1,449.00 | 4,347.00 |
| 3 | 1 | rolls | Wire, # 3.5mm2, AWG, TW, copper, stranded, insulated, Phelpsdodge (THHN) (3.5mm) (150m/roll) | 2,870.00 | 2,870.00 |
| | | | **For the repair of Agronomy Building** | | |
| 4 | 30 | pcs | Bulb, Daylight, LED, E27, 220V, 9W, Omni | 173.30 | 5,199.00 |
| 5 | 3 | gals | Vulca Seal | 1,449.00 | 4,347.00 |
| 6 | 1 | box | Wire, # 3.5mm2, AWG, TW, copper, stranded, insulated, Phelpsdodge (THHN) (3.5mm) (150m/roll) | 2,870.00 | 2,870.00 |
| | | | **For DBS** | | |
| 7 | 535 | pcs | Tiles, Floor, 30cm x 30cm, White, Mariwasa | 35.10 | 18,778.50 |
| 8 | 3 | pcs | Bulb, Daylight, LED, E27, 220V, 9W, Omni | 173.30 | 519.90 |
| 9 | 4 | lgths | Pipe, PVC, 2" x 10, S-1000, Atlanta | 203.00 | 812.00 |
| 10 | 4 | pcs | Urinal, Wall-mounted, White, American Standard w/ complete fitting | 3,890.00 | 15,560.00 |
| | | | **For DFST Lecture Room** | | |
| 11 | 60 | pcs | Junction Box, PVC, 4" x 4", Atlanta | 25.00 | 1,500.00 |
| 12 | 16 | set | Switch, 2 gang, flush type, Royu WH#503 | 75.00 | 1,200.00 |
| 13 | 30 | set | Outlet, 2 gang, flush type, Royu, #WH113 10A/250V | 78.00 | 2,340.00 |
| 14 | 50 | pcs | Bulb, Daylight, LED, E27, 220V, 9W, Omni | 173.30 | 8,665.00 |
| 15 | 4 | rolls | Wire, # 2.0mm THHN stranded, Phelpsdodge (150m/roll) | 1,958.00 | 7,832.00 |
| 16 | 6 | rolls | Wire, # 3.5mm THHN stranded. Phelpsdodge (150m/roll) | 2,870.00 | 17,220.00 |
| 17 | 2 | rolls | Wire, # 5.5mm THWN stranded, Phelpsdodge (THHN) (150m/roll) | 4,395.00 | 8,790.00 |
| | | | **For DFST Testing Laboratory** | | |
| 18 | 1 | pc | Coupling, PVC, 2", Atlanta | 13.50 | 13.50 |
| 19 | 160 | pcs | Tiles, Glazed, 20cm x 20cm, White, Mariwasa | 14.50 | 2,320.00 |
| 20 | 3 | pcs | Elbow, G.I., 1/2" x 90º, Sched. 40 | 20.25 | 60.75 |
| | | | | Total of this page | 113,043.15 |
| | | | | Total fowarded | 113,043.15 |

08-07-16 BID

| | | |
|---|---|---|
| Supplier: | UP-TOWN INDUSTRIAL SALES, INC. | PO No: BAC16-08-090 (ConstMat) **STF** |
| Address: | Manila | Date: 06-29-16 |
| | | PR No: |
| | | Mode of Proc: **Bidding** |
| Place of Delivery: VSU Main Campus | | 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 |
|---|---|---|---|---|---|
| | | | | Total brought forward | 113,043.15 |
| 21 | 13 | pairs | Hinges, Loose Pin, 4" x 4" | 58.00 | 754.00 |
| 22 | 3 | lgths | Pipe, PVC, 2" x 10, S-1000, Atlanta | 203.00 | 609.00 |
| 23 | 7 | set | Door Knob, Heavy Duty, Kwikset #T54V/Bayron (Stainless Steel) | 750.00 | 5,250.00 |
| | | | For DFST | | |
| 24 | 1 | pcs | Coupling, PVC, 2", Atlanta | 13.50 | 13.50 |
| 25 | 160 | pcs | Tiles, Glazed, 20cm x 20cm, White, Mariwasa | 14.50 | 2,320.00 |
| 26 | 3 | pcs | Elbow, G.I., 1/2" x 90º, Sched. 40 | 20.25 | 60.75 |
| 27 | 3 | lgths | Pipe, PVC, 2" x 10, S-1000, Atlanta | 203.00 | 609.00 |
| | | | For DPBG | | |
| 28 | 70 | pcs | Junction Box, PVC, 4" x 4", Atlanta | 25.00 | 1,750.00 |
| 29 | 8 | pcs | Switch, 2 gang, flush type, Royu WH#503 | 75.00 | 600.00 |
| 30 | 30 | pcs | Outlet, 2 gang, flush type, Royu, #WH113 10A/250V | 78.00 | 2,340.00 |
| 31 | 12 | set | Switch, 3 gang, flush type, Royu WH505 | 108.00 | 1,296.00 |
| 32 | 65 | pcs | Bulb, Daylight, LED, E27, 220V, 9W, Omni | 173.30 | 11,264.50 |
| 33 | 5 | box | Wire, # 2.0mm THHN stranded, Phelpsdodge (150m/roll) | 1,958.00 | 9,790.00 |
| 34 | 7 | box | Wire, # 3.5mm THHN stranded, Phelpsdodge (150m/roll) | 2,870.00 | 20,090.00 |
| | | | For ITEEM | | |
| 35 | 10 | kls | CWN, 5" | 39.00 | 390.00 |
| | | | For UCC | | |
| 36 | 10 | kls | CWN, 6" | 39.00 | 390.00 |
| 37 | 10 | pcs | Square Bar, 10mm x 6m | 168.00 | 1,680.00 |
| 2. | 50 | pcs | Plastic Moulding, 1/2" | 48.50 | 2,425.00 |
| 3 | 35 | kls | Tie Wire, #12 | 55.00 | 1,925.00 |
| 4 | 40 | pcs | Pipe, G.I., 2" x 20, Sched. 20 | 978.00 | 39,120.00 |
| 5 | 10 | spool | Pipe, PE, 1" (Black) 100m/spool, Atlanta Black 130psi | 3,998.00 | 39,980.00 |
| | | | | GRAND TOTAL | 255,699.90 |

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.

Very truly yours,

**EDGARDO E. TULIN**
President

Conforme:
UP-TOWN INDUSTRIAL SALES, INC. jelina Q Igot
(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.

OK 9.221

# PURCHASE ORDER

## VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

08-17-16 BID

Supplier: UP-TOWN INDUSTRIAL SALES, INC.

Address: Manila

PO No: BAC16-08-091 (ConstMat) GF

Date: 09-01-16

PR No:

Mode of Proc.: Bidding

Place of Delivery: VSU Main Campus

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 |
|---|---|---|---|---|---|
| | | | For DAS | | - |
| 1 | 93 | pcs | Tiles, 40cm x 40cm, Brown Beige, Mariwasa | 65.00 | 6,045.00 |
| | | | xxxxxxxxxxxx | | |
| | | | | GRAND TOTAL | 6,045.00 |

VISAYAS STATE UNIVERSITY
RECEIVED BY:
DATE: OCT 10 2016

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: JELINA C. IGOT
UP-TOWN INDUSTRIAL SALES, INC.
(Supplier's Signature over printed name) Date

Requesting Office/Dept.

REMBERTO A. PATINDOL
(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
Head, Acctg. Div

Amount:

ALOBS No.

8/17

# PURCHASE ORDER

## VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

| | | |
|---|---|---|
| Supplier: | UP-TOWN INDUSTRIAL SALES, INC. | PO No: BAC16-08-085(ConstMat) |
| Address: | Manila | Date: 06-29-16 |
| | | PR No: |
| | | Mode of Proc.: **Bidding** |
| Place of Delivery: | VSU ISABEL CAMPUS, Isabel 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 | 39 | pcs | CFL Bulb, 18w, 3u, Firefly FESU18/110 | 98.00 | 3,822.00 |
| 2 | 1 | set | Door Knob, HD, Kwikset T54V/Byron SA/Stainless Steel | 750.00 | 750.00 |
| 3 | 1 | unit | Electric Grinder, 7", 220V, Makita 9557NB | 4,128.00 | 4,128.00 |
| 4 | 11 | pcs | Paint Brush, 4", Globe | 46.00 | 506.00 |
| 5 | 2 | kls | Tie Wire, #10 | 75.00 | 150.00 |
| 6 | 14 | kls | Welding Rod #6013, Fujiweld ¼ | 149.00 | 2,086.00 |
| | | | xxxxxxxxxxx | | |
| | | | | GRAND TOTAL | 11,442.00 |

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: Jelina C. Igot
UP-TOWN INDUSTRIAL SALES, INC.
(Supplier's Signature over printed name) Date

Requesting Office/Dept.

REMBERTO A. PATINDOL
(Authorized Official)

Certified Correct:

QUEENLEVER Y. ATUPAN
Head, Acctg. Div

Amount:

ALOBS No.

# PURCHASE ORDER

## VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

| | | |
|---|---|---|
| Supplier: | UNI-REAL TRADING CORPORATION | PO No: BAC16-08-0088 (ConstMat) STF |
| Address: | Ormoc City | Date: 09-01-16 |
| | | PR No: |
| | | Mode of Proc.: Bidding |
| Place of Delivery: | VSU Main Campus | 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 Dept. of Agronomy | | |
| 1 | 6 | kls | CWN, 1-1/2" | 40.90 | 245.40 |
| 2 | 10 | kls | CWN, 3" | 35.50 | 355.00 |
| 3 | 10 | kls | CWN, 4" | 34.00 | 340.00 |
| 4 | 20 | shts | Galvalum Sheets, Plain, 0.4mm x 8', Superlume Ultimate | 353.50 | 7,070.00 |
| 5 | 5 | kls | Nails, Hardiflex, 1-1/4" | 88.50 | 442.50 |
| 6 | 2 | boxes | Rivets, 1/8 x 1/2" | 280.00 | 560.00 |
| | | | For the repair of Agronomy | | |
| 7 | 6 | kls | CWN, 1-1/2" | 40.90 | 245.40 |
| 8 | 10 | kls | CWN, 3" | 35.50 | 355.00 |
| 9 | 10 | kls | CWN, 4" | 34.00 | 340.00 |
| 10 | 20 | shts | Galvalum Sheets, Plain, 0.4mm x 8', Superlume Ultimate | 353.50 | 7,070.00 |
| 11 | 4 | kls | Nails, Hardiflex, 1-1/4" | 88.50 | 354.00 |
| 12 | 2 | boxes | Rivets, 1/8 x 1/2" | 280.00 | 560.00 |
| | | | For College of Education | | |
| 13 | 1 | kls | CWN, 1" | 42.98 | 42.98 |
| 14 | 1 | kls | CWN, 2-1/2" | 38.55 | 38.55 |
| 15 | 3 | kls | CWN, 4" | 34.00 | 102.00 |
| 16 | 3 | gals | Lacquer Thinner, Five Star | 385.00 | 1,155.00 |
| 17 | 3 | kls | Nails, Finishing, 2-1/2" | 40.75 | 122.25 |
| 18 | 29 | pcs | Sand Paper, #120, 3M | 15.00 | 435.00 |
| | | | For DBS | | |
| 19 | 10 | shts | Galvalum Sheets, Plain, 0.4mm x 8', Superlume Ultimate | 353.50 | 3,535.00 |
| 20 | 16 | shts | Galvalum Sheets, Plain, 0.4mm x 8', Superlume Ultimate | 353.50 | 5,656.00 |
| 21 | 2 | tube | Sealant, Silicon, 300 mL, Hi-Tech | 107.50 | 215.00 |
| | | | For DFST Lecture Room | | |
| 22 | 18 | pcs | Ceiling Socket, PVC, 4" x 4" | 26.25 | 472.50 |
| 23 | 1 | unit | Panelboard, 8 holes/branch, copper bust bar, | 11,080.00 | 11,080.00 |
| | | | single phase, bolt-on, automatic circuit breaker | | |
| | | | 1 pair circuit breaker 100 amps | | |
| | | | Total of this page | | 40,791.58 |
| | | | Total fowarded | | 40,791.58 |

| | |
|---|---|
| Supplier: **UNI-REAL TRADING CORPORATION**<br>Address: Ormoc City | PO No: BAC16-08-0088<br>(ConstMat) **STF**<br>Date: 09-01-16<br>PR No:<br>Mode of Proc.: **Bidding** |
| Place of Delivery: VSU Main Campus<br>Date of Delivery: Within 30 working days upon receipt of P.O | Delivery Term: FOB Site<br>Payment Term: |

| No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount |
|---|---|---|---|---|---|
| | | | Total brought forward | | 40,791.58 |
| | | | 2 pairs circuit breaker 15 amps | | |
| | | | 3 pairs circuit breaker 30 amps | | |
| | | | 2 pairs circuit breaker 20 amps | | |
| | | | 230 V | | |
| 24 | 60 | pcs | Utility Box, 2" x 4", Poly | 19.50 | 1,170.00 |
| | | | **For DFST Testing Laboratory** | | |
| 25 | 3 | pcs | Elbow, PVC, 2" x 45º, S-1000 | 15.00 | 45.00 |
| 26 | 2 | pcs | Faucet, Gooseneck, Stainless EU Design | 207.50 | 415.00 |
| 27 | 2 | kls | Nails, Finishing, 2" | 40.75 | 81.50 |
| 28 | 6 | pcs | Sand Paper, #120, 3M | 15.00 | 90.00 |
| 29 | 3 | pcs | Union, G.I., 1/2", Sched. 40 | 69.50 | 208.50 |
| | | | **For DFST** | | |
| 30 | 3 | pcs | Elbow, PVC, 2" x 45º, S-1000 | 15.00 | 45.00 |
| 31 | 2 | pcs | Faucet, Gooseneck, Stainless EU Design | 207.50 | 415.00 |
| 32 | 2 | kls | Nails, Finishing, 2" | 40.75 | 81.50 |
| 33 | 6 | pcs | Sand Paper, #120, 3M | 15.00 | 90.00 |
| 34 | 2 | pcs | Union, G.I., 1/2", Sched. 40 | 69.50 | 139.00 |
| | | | **For DPBG** | | |
| 35 | 8 | set | Bulb, Daylight, LED, 12W, Firefly | 234.00 | 1,872.00 |
| 36 | 15 | pcs | Ceiling Socket, PVC, 3" x 3" | 23.50 | 352.50 |
| 37 | 2 | rolls | Flexible Hose, 1/2 x 100m, Polyflex | 689.50 | 1,379.00 |
| 38 | 1 | unit | Panelboard, 7 hole/branch, copper bust bar, single phase, bolt-on, automatic circuit breaker: * 1 pair 60 amps (main) *1 pair 15 amps *2 pairs 20 amps *1 pair 30 amps, 1 (spare), 230V | 7,198.00 | 7,198.00 |
| 39 | 50 | pcs | Utility Box, 2" x 4", Poly | 19.50 | 975.00 |
| | | | **For FARMI** | | |
| 40 | 20 | pcs | Sand Paper, #120, 3M | 15.00 | 300.00 |
| | | | **For ITEEM** | | |
| 41 | 20 | kls | CWN, 1-1/2" | 40.90 | 818.00 |
| 42 | 25 | kls | CWN, 2-1/2" | 38.55 | 963.75 |
| 43 | 20 | kls | CWN, 3" | 35.50 | 710.00 |
| 44 | 30 | kls | CWN, 4" | 34.00 | 1,020.00 |
| 45 | 10 | kls | Nails, Umbrella | 64.85 | 648.50 |
| | | | **For UCC** | | |
| 46 | 12 | pcs | C-Purlins, 1.2mm x 2" x 4" x 20' | 451.95 | 5,423.40 |
| 47 | 2 | kls | CWN, 1" | 42.98 | 85.96 |
| | | | Total of this page | | 24,526.61 |
| | | | Total fowarded | | 65,318.19 |

| Supplier: | UNI-REAL TRADING CORPORATION | PO No: BAC16-08-0088 (ConstMat) **STF** |
|---|---|---|
| Address: | Ormoc City | Date: 09-01-16 |
| | | PR No: |
| | | Mode of Proc.: **Bidding** |
| Place of Delivery: VSU Main Campus | | 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 |
|---|---|---|---|---|---|
| | | | | Total brought forward | 65,318.19 |
| 48 | 7 | kls | CWN, 2" | 38.55 | 269.85 |
| 49 | 10 | kls | CWN, 3" | 35.50 | 355.00 |
| 50 | 19 | shts | Galvalum Sheets, Plain, 0.4mm x 8', Superlume Ultimate | 353.50 | 6,716.50 |
| 51 | 10 | kls | Welding Rod, Fuji 6012-48 | 145.00 | 1,450.00 |
| | | | For UCC | | |
| 52 | 15 | pcs | Elbow, PVC, 1", Poly Blue | 15.00 | 225.00 |
| 53 | 10 | pcs | Elbow, PVC, 3" | 20.00 | 200.00 |
| 54 | 10 | pcs | Metal Grinding Cut-off Wheel (4") 100mm x 1.0mm x 16mm, 3M | 105.00 | 1,050.00 |
| 55 | 5 | pcs | Metal Grinding Cut-off Wheel (4") 100mm x 2.5mm x 16mm, Tyrolit Std. 2 star | 125.55 | 627.75 |
| 56 | 40 | pcs | Pipe Coupler, PE Compression Coupling, 1" (straight connect), socket type | 86.95 | 3,478.00 |
| 57 | 30 | pcs | Plastic Moulding, 1" | 75.00 | 2,250.00 |
| 58 | 75 | tube | Sealant, Silicon, 300 mL, Hi-Tech | 107.50 | 8,062.50 |
| 59 | 15 | pcs | Tee, PVC, 1/2", Poly Blue | 9.00 | 135.00 |
| 60 | 3 | spool | Wire, # 14 Loomex Wire 2 cords, Philflex | 2,064.00 | 6,192.00 |
| 61 | 6 | spool | Wire, # 14/2 Royal Cord Wire (75 m/spool) Philflex | 3,699.00 | 22,194.00 |
| | | | | **GRAND TOTAL** | 118,523.79 |

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:

JOSEFINA C. PATINU
UNI-REAL TRADING CORPORATION
(Supplier's Signature over printed name)

9-22-16
Date

Requesting Office/Dept.

REMBERTO A. PATINDOL
(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
Head, Acctg. Div

Amount:

ALOBS No.

9.187

# PURCHASE ORDER

EMDL- 14-14

## VISAYAS STATE UNIVERSITY

Visca, Baybay, Leytre

08-17-16 BID

| | |
|---|---|
| Supplier: **UNI-REAL TRADING CORPORATION** | PO No: BAC16-08-0089 (ConstMat) GF |
| Address: Ormoc City | Date: 09-01-16 |
| | PR No: |
| | Mode of Proc.: **Bidding** |
| Place of Delivery: VSU Main Campus | 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 DAS | | - |
| 1 | 5 | set | Toilet Bowl, complete with accessories, Cotto Tina Package | 11,688.50 | 58,442.50 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | **GRAND TOTAL** | | 58,442.50 |

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,

**EDGARDO E. TULIN**
President

Conforme: Josefina C. Pomar
UNI-REAL TRADING CORPORATION
(Supplier's Signature over printed name) ______ Date

Requesting Office/Dept.

REMBERTO A. PATINDOL
(Authorized Official)

Certified Correct:

ERLINDA S. ESGUERRA
Head, Acctg. Div

Amount: ______

ALOBS No. ______

# PURCHASE ORDER

## VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

| | | |
|---|---|---|
| Supplier: | UNI-REAL TRADING CORPORATION | PO No: BAC16-08-084(ConstMat) |
| Address: | ORMOC CITY | Date: 06-29-16 |
| | | PR No: |
| | | Mode of Proc.: Bidding |
| Place of Delivery: VSU ISABEL CAMPUS, Isabel 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 | gals | Concrete Neutralizer, Eagle | 195.00 | 585.00 |
| 2 | 5 | kls | CWN, 1" | 42.98 | 214.90 |
| 3 | 15 | kls | CWN, 2" | 38.55 | 578.25 |
| 4 | 26 | kls | CWN, 2-1/2" | 38.55 | 1,002.30 |
| 5 | 44 | kls | CWN, 4" | 34.00 | 1,496.00 |
| 6 | 1 | unit | Grass Cutter, 2-stroke, TD40 | 13,546.50 | 13,546.50 |
| 7 | 9 | pcs | Hacksaw blade, Sandflex | 42.00 | 378.00 |
| 8 | 3 | mtrs | Hardware Cloth, 1/8" x 3' | 70.00 | 210.00 |
| 9 | 2 | pcs | Junction Box, Plastic, 4x4 Poly | 28.00 | 56.00 |
| 10 | 4 | pcs | Paint Brush, 2", Globe-Red | 15.00 | 60.00 |
| 11 | 11 | pcs | Paint Roller Brush, 9", Hi-tech | 45.00 | 495.00 |
| 12 | 1580 | mtrs | Pipe, PE #3/4 SDR-II, Atlanta ¾ x 150m/roll | 34.35 | 54,273.00 |
| 13 | 7 | pcs | Safety Breaker, 60 amp, Koten | 433.35 | 3,033.45 |
| 14 | 39 | pcs | Shallow Reflector Set w/ Stand | 415.00 | 16,185.00 |
| 15 | 9 | lgths | Steel Bars, 2.2 kg. std. deformed | 65.25 | 587.25 |
| 16 | 4 | pcs | Switch, Utility, Flush type, Single gang, Royu | 60.00 | 240.00 |
| 17 | 11 | kls | Tie Wire, #16 | 52.80 | 580.80 |
| 18 | 238 | pcs | Tiles, Floor, 24" x 24", Ivory w/ combination | 151.80 | 36,128.40 |
| 19 | 4 | pcs | Utility Box, Plastic, Poly | 19.50 | 78.00 |
| 20 | 1 | unit | Solid Wooden Door, 0.9 x 2.1 m, Lauan | 4,995.00 | 4,995.00 |
| | | | | | |
| | | | | GRAND TOTAL | 134,722.85 |

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: UNI-REAL TRADING CORPORATION
(Supplier's Signature over printed name) Date

Requesting Office/Dept. Certified Correct: Amount: ______

REMBERTO A. PATINDOL
(Authorized Official)

QUEEN EVER Y. ATUPAN
Head, Acctg. Div

ALOBS No. ______