

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

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, Slatting, Green, Boysen	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 forwarded		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, Phelps Dodge 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 forwarded		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 forwarded		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:

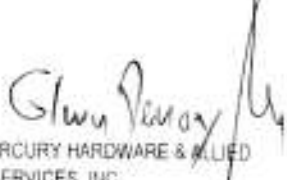
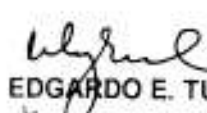
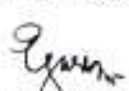
No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Total brought forward		467,591.00
92	3	gals	Paint Thinner, G.I	248.00	744.00
93	2	pails	Paint, Flat Wall Enamel (P), Boysen	2,260.00	4,520.00
94	2	gals	Paint, Quick Dry Enamel, Chocolate Brown, Boysen	449.00	898.00
95	4	gals	Paint, Quick Dry Enamel, White, 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 forwarded		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", Marwasa, 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.

Conformed:  ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC. (Supplier's Signature over printed name) _____ Date _____		Very truly yours,  EDGARDO E. TULIN President
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.	PO No: BAC16-08-0087 (ConstMat) GF
Address:	ORMOC CITY	Date: 09-01-16
		PR No:
		Mode of Proc.: Bidding

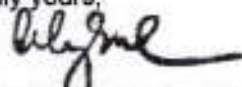
Place of Delivery: VSU Main Campus	Delivery Term: FOB Site
Date of Delivery: Within 30 working days upon receipt of P.O	Payment Term:

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 FARM		
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.

Certified Correct:

Amount: _____


REMBERTO A. PATINDOL
(Authorized Official)


ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOB5 No. _____

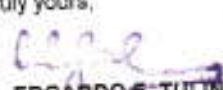
PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier:	ORMOC MACMERCURY HARDWARE & ALLIED SERVICES, INC.		PO No: BAC16-08-083(ConstMat)
Address:	ORMOC CITY		Date: 06-29-16
			PR No:
			Mode of Proc.: Bidding
Place of Delivery:	VSU ISABEL CAMPUS, Isabel Drive		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	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, Phelps Dodge	20.00	800.00
6	70	mtrs	Electric Solid Wire, #14/TW, Phelps Dodge	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	kis	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.		PO No: BAC16-08-083(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:	
				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, Phelps Dodge #14	17.00	5,202.00
30	3140	mtrs	THNN/THWN 8.0 mm, 2/7, Phelps Dodge #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.					
Conforme: <u>Mary Angelie Ayxten</u> ORMOC MACMERCURY HARDWARE & ALLIED SERVICE (Supplier's Signature over printed name) Date: <u>10-5-16</u>				Very truly yours,  EDGARDO E. TULIN President	
Requesting Office/Dept.		Certified Correct:		Amount: _____	
 REMBERTO A. PATINDOL (Authorized Official)		 QUEEN EVER Y. ATUPAN Head, Acctg. Div		ALOBS No. _____	

PURCHASE ORDER

60008-10-14

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

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, Phelpsodge (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, Phelpsodge (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, Phelpsodge (150m/roll)	1,958.00	7,832.00
16	6	rolls	Wire, # 3.5mm THHN stranded, Phelpsodge (150m/roll)	2,870.00	17,220.00
17	2	rolls	Wire, # 5.5mm THWN stranded, Phelpsodge (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 90°, Sched. 40	20.25	60.75
			Total of this page		113,043.15
			Total forwarded		113,043.15

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 90°, 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, Phelpsodge (150m/roll)	1,958.00	9,790.00
34	7	box	Wire, # 3.5mm THHN stranded, Phelpsodge (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,

Conforme:

UP-TOWN INDUSTRIAL SALES, INC.

(Supplier's Signature over printed name)

Date

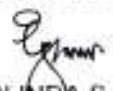

 EDGARDO E. TULIN
 President

Requesting Office/Dept.

Certified Correct:

Amount:


 REMBERTO A. PATINDOL


 ERLINDA S. ESGUERRA

ALOPS No.

(Authorized Official)

Head, Acctg. Div

BA

9. 221

Visca, Baybay, Leyte

Supplier:

PO No: BAC16-08-091

(ConstMat) **GF**

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:

RECEIVED BY:  DATE: OCT 10 2016

GRAND TOTAL	6,045.00
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22

Very truly yours,

UP-TOWN INDUSTRIAL SALES, INC.

(Supplier's Signature over printed name)

Date _____

President

Requesting Office/Dept.

Certified Correct:

Amount:

REMBERTO A. PATINDOL
(Authorized Official)

ERLINDA S. ESGUERRA
Head, Acctg. Div

ALOBS No.

8/17

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
Address: **Manila**

PO No: BAC16-08-085(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

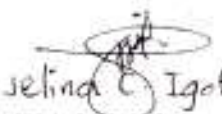
Payment Term:

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 1/4	149.00	2,086.00
			XXXXXXXXXXXX		

GRAND TOTAL 11,442.00

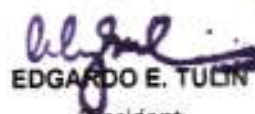
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:  Selina C. Igot

UP-TOWN INDUSTRIAL SALES, INC.

(Supplier's Signature over printed name) _____ Date _____


EDGARDO E. TULIN
President

Requesting Office/Dept.

Certified Correct:

Amount: _____


REMBERTO A. PATINDOL

(Authorized Official)


QUEEN EVER Y. ATUPAN

Head, Acctg. Div

ALOPS No. _____

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

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 forwarded		40,791.58

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		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 45°, 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 45°, 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 FARM		
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 forwarded		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.

Conforme:

JOSEFINA C. PATINDOL

UNI-REAL TRADING CORPORATION

(Supplier's Signature over printed name) _____

Very truly yours,

Edgardo E. Tulin

EDGARDO E. TULIN

President

Requesting Office/Dept.

Remberto A. Patindol

REMBERTO A. PATINDOL

(Authorized Official)

Certified Correct:

Erlinda S. Esguerra

ERLINDA S. ESGUERRA

Head, Acctg. Div

Amount: _____

ALOBS No. _____

PURCHASE ORDER

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

08-17-16 BID

Supplier:

UNI-REAL TRADING CORPORATION

Address:

Ormoc City

PO No: BAC16-08-0089

(ConstMat) GF

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:

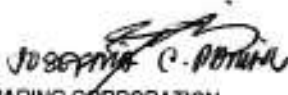
No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			For DAS		
1	5	set	Toilet Bowl, complete with accessories, Cotto Tina Package	11,688.50	58,442.50

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,

Conforme:



UNI-REAL TRADING CORPORATION

(Supplier's Signature over printed name)

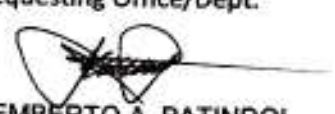
Date:


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, 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 3/4 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, #18	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, Luan	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,

Conforme: *[Signature]*
 UNI-REAL TRADING CORPORATION
 (Supplier's Signature over printed name) Date: 10/27/16

[Signature]
 EDGARDO E. TULIN
 President

Requesting Office/Dept.

Certified Correct:

Amount: _____

[Signature]
 REMBERTO A. PATINDOL
 (Authorized Official)

[Signature]
 QUEEN EVER Y. ATUPAN
 Head, Accts. Div

ALOPS No. _____