Visca, Baybay City, Leyte

Suppli	er:	N. N. ALCALA STOR	RE P	P.O No: (GF-2021-12	-0540			
Addre	SS:	Tres Martires Street, Baybay City, Leyte	D	Date: [0, 2021				
TIN:		168-331-936-000			GF-2021-10				
Maritan					rocurement:		oing-B		
Gentle	men:		A	e Varia	Junes,				
		urnish this Office the following articles subject to							
		VSU-Main Campus			erm: FOB-VS				
No	Delivery:	Within 30 calendar days upon receipt of P.O. DESCRIPTION	P	Payment Term: As per cost of items delivered					
1	gals	Alcohol, ethyl, 75% solution, 1 gallon	D SEVENITY F	IN COL	Quantity 5	Unit Cost 475.00	Amount		
2	pcs	Envelope, expanding, with garter tie, green	n long				2,375.00		
3		The state of the s	ii, iorig		50	15.00	750.00		
4	boxes	Rubberband, #18, 350 grams/box			5	200.00	1,000.00		
	pcs	File organizer (Accordion), expanding, w/ 13 inside pockets & i			5	250.00	1,250.00		
5	packs	Cable tie, 8", 100 pcs/pack, 2.5 x 200 mm, (wid			4	50.00	200.00		
Total	Amount	Purpose: For office use. (C. M. Benitez) Intended: ITEEM in Words: FIVE THOUSAND FIVE HUNDRE	ra x jeudiju - se as as a - se jeudiju		SOS ONLY	TOTAL:	5,575.00		
of one	percent f	of failure to make the full delivery within the ting for every day delay shall be imposed.		Divers	ma oc ilaine erm, ECB i c em, en pec				
	Supplier	s signature Over Printed Name		10 tm -		O E. TULIN			
anob	Ma a	Date Date	Wi						
Fund	Cluster:	Address of the second control of the second	ORS/BURS N	0. :					
Funds	Available	9: 	Date of ORS/E Amount:						

Visca, Baybay City, Leyte

Suppli	er:	NOLAS COMMERC	IAL	.O No:	GF-2021-12	-0539		
Addres	ss:	M.L. Quezon St., Baybay City, Leyte		ate:	December 10), 2021		
TIN:		101-721-048-000	P	R No.:	GF-2021-10			
0 "			N	lode of	Procurement:	Shoppi	ng-B	
Gentle	-	and the Main Office Hands Hands Hands						
Place	Please TU	urnish this Office the following articles subject						
Place of Delivery: VSU-Main Campus Date of Delivery: Within 30 calendar days upon receipt of P.O.				Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivered				
No	Unit	DESCRIPTION		aymon	Quantity	Unit Cost	Amount	
1	packs	Battery, alkaline, size: AA, nominal volatge:	1.5 volts, 2 pcs/p	ack	10	88.00	880.00	
2	pcs	Pen, whiteboard marker, black, (CHN)			12	30.00	360.00	
3	pcs	Pen, whiteboard marker, red, (CHN)			12	30.00	360.00	
4	btls	Soap, hand liquid, 250 ml, pump type			10	128.00	1,280.00	
5	pcs	Scissors, 6" heavy duty, good quality			5	58.00	290.00	
6	boxes	Face mask, surgical, disposable, 3-ply, 5	50 pcs/box		5	88.00	440.00	
7	gal	Muriatic acid, concentrated, scented, (RI			1	340.00	340.00	
8	reams	Paper, bond, A4, S-70, 70 gsm			12	178.00	2,136.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CXX		170.00	2,100.00	
9.	E a						8 _	
		Purpose: For office use. (C. M. Benitez)						
		Intended: ITEEM						
						TOTAL:	6,086.00	
Total A	mount in		The same of the sa					
of one		f failure to make the full delivery within the to or every day delay shall be imposed.	ime specified ab	ove, a	penalty of one-	-tenth (1/10)		
Confor	me:		V	ery tru	uly yours,			
Supplier's signature Over Printed Name						D E. TULIN		
					F163	idolli.		
		Date					,	
Fund (Cluster:		ORS/BURS N	0. :				
Funds	Available		Date of ORS/E	BURS:				
		NICK FREDDY R. BELLO						
		OIC-Head, Accounting Division						

Visca, Baybay City, Leyte

Addres TIN: Gentle	s:	M.L. Quezon St., Baybay City, Leyte				P.O No: GF-2021-12-0538			
		W.L. Quezon St., Baybay City, Leyte	D.	Date: December 10, 2021					
Gentle					Date: December 10, 2021 P.R No.: GF-2021-10-01251				
Gentle				ode of Procurement:					
Ocitio						pping-B			
Discount	Please f	urnish this Office the following articles subject	t to the terms and	conditions containe	d herein				
Place	DO DO	y. Voo-iviain Campus	D	elivery Term: FOB-	/SU Baybay				
No	f Deliver	and a positional period	P.O. Pa	ayment Term: As pe	er cost of items	delivered			
1	Name and Address of the Owner, where the Owner, which is	DESCRIPTION	V	Quantity	Unit Cost	Amount			
2	pcs	Pencil, lead, #2, w/ eraser	The second second second second	60	8.00	480.00			
3		Folder, file, long, 14 pts, white	MARKA SEVENT	20	4.85	97.00			
4	pcs	Folder, file, short, 14 pts, white		20	3.95	79.00			
5	packs	Tissue, bathroom, 2 ply, 12 rolls/pack		4	120.00	480.00			
	pcs	Correction tape, 8m x 5mm wide		10	30.00	300.00			
6	pcs	Staplewr, HD No.35		4	258.00	1,032.00			
7	btls	Soap, dishwashing liquid, 250 ml		5	58.00	290.00			
8	pcs	Rags, large, good quality, size 24" x 15"	, water absorben	t 5	39.95	199.75			
9	pcs	Floor mop with wooden handle, heavy du	240	239.00	57,360.00				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	***********						
8	bes bes	Sugp, "Luwashing liquid, 249 at Forts Targe, good quality Tixe 25" x 15" Fit if map with woodship a discheavy di xxxx axxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		240	#43"00 #4 #0				
0	1	Stablewill HD 40.85			253 00				
5		Purpose: For office use. (C. M. Benitez) Intended: ITEEM		10	7700				
A STATE OF THE PARTY OF THE PAR	mount in		NDRED SEVENT	EEN AND 75/100 F	TOTAL:	60,317.75			
or one p	e:	revery day delay shall be imposed.	ime specified abov	re, a penalty of one-	tenth (1/10)	op vereg			
_14;	Supplier's	signature Over Printed Name			EDGARDO E. TULIN				
hidreus				Presi	dent				
Eupplier		Date							
und Cl	_		ORS/BURS No.						
unds A	vailable:		Date of ORS/BU	1 <u>2</u>					
		NICK FREDDY R. BELLO OIC-Head, Accounting Division	Amount:	.D					

Visca, Baybay City, Leyte

Supplie	er:	NOLAS COMMERC	IAL	P.O No:	GF-2021-12	-0537		
Address : M.L. Quezon St., Baybay City, Leyte				Date: December 10, 2021				
TIN:		101-721-048-000		P.R No.:	GF-2021-10			
					Procurement:	Shopp	ing-B	
Gentle	men:							
	Please fu	urnish this Office the following articles subjec	t to the terms					
		VSU-Main Campus		Delivery	Term: FOB-VSI	J Baybay		
THE OWNER OF THE OWNER, WHEN	Delivery:	Within 30 calendar days upon receipt of P.O.		Payment	NAME AND ADDRESS OF THE OWNER, WHEN PERSON O	ost of items deli	vered	
No	Unit	DESCRIPTION	V		Quantity	Unit Cost	Amount	
1	reams	Paper, bond, A4, S-20, 70 gsm			75	178.00	13,350.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	OXXXX				
		Purpose: For office use. (G. F. Nayre) Intended: DLABS						
						TOTAL:	13,350.00	
Total A	mount in	Words: THIRTEEN THOUSAND THRE	E HUNDRED	FIFTY PE	SOS ONLY		,	
		f failure to make the full delivery within the or every day delay shall be imposed.	time specifie	d above, a p	penalty of one	-tenth (1/10)		
Conform	ne:			Very trul	y yours,			
Supplier's signature Over Printed Name				EDGARDO E. TULIN President				
		Date			1100	, addit		
Fund C	luster.		ODE/DUD	C No :				
	Available		ORS/BUR	RS/BURS:				
unus	Available		Amount:	NOIBURS:				
		NICK FREDDY R. BELLO						
		OIC-Head, Accounting Division	1					
							The second second	

Visca, Baybay City, Leyte

Suppli	er:	T & A STORE	P	.O No:	GF-2021-12	2-0536		
Address : M.L. Quezon St., Baybay City, Leyte				Date: December 10, 2021				
TIN: 101-721-048-000			P	P.R No.: GF-2021-10-01256				
				-	Procurement:	Shoppi	ng-B	
Gentle								
Diese	Please f	furnish this Office the following articles subjectively	ct to the terms and	condit	tions contained	d herein:		
	Delivery:	r: VSU-Main Campus Within 30 calendar days upon receipt of P.O.			Term: FOB-VSI			
No	Unit	DESCRIPTIO		aymeni	Quantity	cost of items deli		
1	gal	Glue, white, all purpose, 1 gallon	N .	-	Quantity	Unit Cost 412.00	Amount 412.00	
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	· · · · · · · · · · · · · · · · · · ·	/vv	1	412.00	412.00	
		Purpose: For office use. (C. M. Benitez) Intended: ITEEM						
						TOTAL:	412.00	
Total A	mount in							
of one	In case of percent f	of failure to make the full delivery within the for every day delay shall be imposed.	e time specified abo	ove, a p	penalty of one	-tenth (1/10)	,	
Conform	ne:		٧	ery tru	ly yours,		. R	
	0					D E. TULIN		
	Supplier	s signature Over Printed Name			Pres	ident		
		Date						
Fund (Cluster:		ORS/BURS No	0. :				
Funds	Available	9:	Date of ORS/B Amount:	BURS:				
		NICK FREDDY R. BELLO						
		(OIC) Head, Accounting Division						

Visca, Baybay City, Leyte

Supplier :		NOLAS COMMERC	CIAL	P.O No: GF-2021-12-0535				
Addres	ss:	M.L. Quezon St., Baybay City, Leyte		Date:	December 9,	2021		
TIN:		101-721-048-000		i and the second	GF-2021-10			
					Procurement:	Shoppin	ng-B	
Gentle								
	Please f	urnish this Office the following articles subject						
		VSU-Main Campus			Term: FOB-VSI			
No No	Unit	Within 30 calendar days upon receipt of P.O.		Payment	NAME AND ADDRESS OF TAXABLE PARTY.	ost of items deliv	NAME AND ADDRESS OF TAXABLE PARTY.	
1	-	DESCRIPTION			Quantity	Unit Cost	Amount	
	reams	Paper, bond, A4, S-20, 70 gsm, (COPY LAS			30	178.00	5,340.00	
		Purpose: For office use. (G. F. Nayre) Intended: DLABS						
Total A	mount in	Woods.				TOTAL:	5,340.00	
	In case o percent for me:	Words: FIVE THOUSAND THREE HUNDS f failure to make the full delivery within the or every day delay shall be imposed. s signature Over Printed Name	time specified al		enalty of one- y yours, EDGARDO	tenth (1/10) DE. TULIN		
		Date			Fies	iudiil	-	
Fund C	Cluster:		ORS/BURS N	Vo. :				
Funds Available: NICK FREDDY R. BELLO			Date of ORS/ Amount:					
		(OIC) Head, Accounting Division						