



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11292781  
**Procuring Entity** CARLOS HILADO MEMORIAL STATE UNIVERSITY  
**Title** Procurement of Labor and Materials for the Enhancement of CBMA Canteen Wash Area- Fortune Towne Campus  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	RFQ 24-420	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	27/09/2024
<b>Approved Budget for the Contract:</b>	PHP 354,000.00	<b>Last Updated / Time</b>	26/09/2024 09:22 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	04/10/2024 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

#### Description

Republic of the Philippines  
 CARLOS HILADO MEMORIAL STATE UNIVERSITY  
 Talisay City, Negros Occidental  
 Mobile Phone Number: 0939 929 6624  
 bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION  
 Page 1 of 9  
 Date: SEPTEMBER 25, 2024  
 Quotation No. 24-420

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the return envelope attached herewith.

DR. ANDREW EUSEBIO S.TAN  
 BAC Chairman

#### NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 30 CALENDAR DAYS
- WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY

4. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM DESCRIPTION OF WORKS QTY. UNIT MATERIAL COST LABOR COST TOTAL COST  
 NO. Unit Cost Material Sub-Total Cost Unit Cost Labor Sub-Total Cost

ONE (1) LOT  
 LABOR AND MATERIALS FOR THE ENHANCEMENT OF CBMA CANTEEN WASH AREA AT CHMSU FORTUNE TOWNE CAMPUS

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization, Demobilization and Site Cleaning
- 1.2 Safety Occupational Hazards
- 1.3 Demolition, Chipping Works and Concreting of Chipped concrete slab
- 1.4 Excavation & Backfilling Works

2.0 ARCHITECTURAL WORKS

- 2.1 Supply and Installation of Glass Wall Partition
  - 2.1.1 Sliding glass doors with lockset and complete accessories (frosted)
  - 2.1.2 Awning glass windows with lockset and complete accessories (frosted)
  - 2.1.3 Fixed glass partitions (frosted)
- 2.2 Construction of Dry wall partition
  - 2.2.1 Installation of metal studs and metal furring framing
  - 2.2.2 Installation of fiberboard wall cover (two sides)
  - 2.2.3 Installation of WPC Wall Cladding (one side)
- 2.3 Construction of Counter Sink at Washed Area
  - 2.3.1 Concreting of concrete counter
  - 2.3.2 Installation of 6-units Stainless Sink
  - 2.3.3 Installation of Faucets & Accessories
  - 2.3.4 Installation of Ceramic Tiles at Concrete Counter
  - 2.3.5 Installation of Ceramic Tiles at damage floor affected by the Installation of wasted pipeline

3.0 ELECTRICAL WORKS

- 3.1 Installation of panel board with circuit 70A Main breaker and 6-30A branch circuit breakers
- 3.2 Electrical wiring connection from main panel board at Electrical Room to new installed Panel Board

4.0 PLUMBING WORKS

- 4.1 Installation and Tapping of Sanitary Pipeline (Washed area, Concrete Grease trap, Manhole and Connection to Existing Drainage)
- 4.2 Installation and Tapping of Water Line
- 4.3 Fabrication and Installation of Concrete Grease Trap
- 4.4 Fabrication and Installation of Concrete Manhole

5.0 PAINTING WORKS

- 5.1 surface Preparation and Painting of Washed Area Walls (3-coats)
- 5.2 Surface Preparation and Painting of Dry Walls (3-coats)
- 5.3 Surface Preparation and Painting of Washed Area Concrete Counter (3-coats)
- 5.4 Surface Preparation and Painting of Concrete wall affected by the installation of Panel Board, circuit breakers and electrical wirings (3-coats)

6.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization, Demobilization and Site Cleaning 1 lot
- 1.2 Safety Occupational Hazards 1 lot
- 1.3 Demolition, Chipping Works and Concreting of Chipped concrete slab 1 lot
- 1.4 Excavation & Backfilling Works 1 lot

Sub-total, 1.0 (GENERAL REQUIREMENTS)

2.0 ARCHITECTURAL WORKS

- 2.1 Glass Partition with Sliding Door & Awning Window (with lockset and complete accessories)
    - 2.1.1 6mm thick Fixed Glass Partition with Awning Windows & Sliding Glass Door- Frosted, with lockset and complete accessories (see plan) 1 lot
- Sub-total, 2.1 (Glass Partition)
- 2.2 Construction of Dry wall Partitions
    - 2.2.1 2"x3" x 5m Metal Studs 9 pcs
    - 2.2.2 Metal Furring 24 pcs
    - 2.2.3 4'x'x4.5mm thick Fiber cement board 18 sht
    - 2.2.4 20cm x 2.95m WPC Fluted Indoor Panel (Model: QO3O) 45 pcs
    - 2.2.5 1/4" x 2" Expansion shield with lag screw 30 pcs
    - 2.2.6 1/8" Blind Rivets 2 box

Sub-total, 2.2 (Construction of Dry wall Partitions)

2.3 Construction of Counter Sink at Washed Area

- 2.3.1 Mixing Sand 0.6 cu.m
- 2.3.2 Fine Sand 0.6 cu.m
- 2.3.3 1/2" Gravel 1 cu.m
- 2.3.4 40kg. Cement 13 bags
- 2.3.5 10mmØ X 6m DSB Grade 33 20 pcs
- 2.3.6 1.20M X 0.60M Ceramics Tiles 9 pcs
- 2.3.7 Tile Adhesive 25kg 5 bags
- 2.3.8 Tile Grout 4 kilos

- 2.3.9 Repair of affected floor tiles 1 lot
- 2.3.10 Formworks 1 lot

Sub-total, 2.3 (Construction of Counter Sink at Washed Area)

Sub-total, 2.0 (ARCHITECTURAL WORKS)

**3.0 ELECTRICAL WORKS**

- 3.1 14mm<sup>2</sup> THHN Cu Wire 100 mts.
- 3.2 Panel board (70A Main Circuit Breaker with 6-30A branch circuit breakers) 1 set
- 3.3 25mmØ x 6m PVC Pipe 10 lght
- 3.4 Kilowatthour meter 1 set
- 3.5 Electrical Tape 10 pcs
- 3.6 Wire connectors and accessories 1 lot
- 3.7 Pipe fittings and mounting accessories 1 lot

Sub-total, 3.0 (ELECTRICAL WORKS)

**4.0 PLUMBING WORKS**

- 4.1 Kitchen Sink "stainless" 6 sets
- 4.2 Goose neck faucet 6 sets
- 4.3 4"Ø X 10 feet PVC Pipe 8 lght
- 4.4 4"Ø Clean out with cap 5 pcs
- 4.5 1/2"Ø PPR pipe 4 lght
- 4.6 3/4"Ø PPR pipe 2 lght
- 4.7 2"Ø x 10 feet PVC Pipe 4 lght
- 4.8 Pipe fittings and accessories 1 lot
- 4.9 Solvent Cement 2 can
- 4.10 Teflon Tape 5 pcs
- 4.11 Installation of Concrete Grease trap (see plan) 1 lot
- 4.12 Installation of Concrete Manhole (see plan) 1 lot

Sub-total, 4.0 (PLUMBING WORKS)

**5.0 PAINTING WORKS**

- 5.1 Flat white latex 4 gals
- 5.2 Semi-gloss latex paint 5 gals
- 5.3 9" Paint Roller 2 pcs
- 5.4 2" paint brush 2 pcs
- 5.5 sanding paper #80 10 pcs
- 5.6 sanding paper #100 10 pcs
- 5.7 Skim coat 2 bags
- 5.8 Masking Tape 5 rolls
- 5.9 Mesh Tape 4 rolls

Sub-total, 5.0 (PAINTING WORKS)

**6.0 MISCELLANEOUS WORKS**

FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid, but tare deemed necessary for the completion of the works and the delivery of the project. 1 lot

Sub-total, 6.0 (MISCELLANEOUS WORKS)

PROJECT DURATION: 30 CALENDAR DAYS  
Note: Attach Certificate of Site Inspection

- A. TOTAL DIRECT COST
- B. CONSUMABLES:
- C. SUPERVISION AND ADMINISTRATION:
- D. TOTAL INDIRECT COST (B+C):
- E. TOTAL COST (A+D)
- F. VAT (12% OF ITEM E):

GRAND TOTAL OF PROJECT COST:  
\*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\*

TOTAL ABC = Php 354,000.00  
PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF CBMA CANTEEN WASH AREA AT CHMSU FORTUNE TOWNE CAMPUS/A. SALES  
PR# 24-718-0905 09-05-24  
INCOME 388-164-24-09 09-09-24

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Enhancement of CBMA Canteen Wash Area- Fortune Towne Campus	1	Lot	354,000.00

Created by Rowena De la Vida Prado

Date Created 26/09/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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**DR. ANDREW EUSEBIO S. TAN**  
 BAC Chairman

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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	<b>ONE (1) LOT</b>							
	<b>LABOR AND MATERIALS FOR THE ENHANCEMENT OF CBMA CANTEEN WASH AREA AT CHMSU FORTUNE TOWNE CAMPUS</b>							
<b>1.0</b>	<b>GENERAL REQUIREMENTS</b>							
1.1	Mobilization, Demobilization and Site Cleaning							
1.2	Safety Occupational Hazards							
1.3	Demolition, Chipping Works and Concreting of Chipped concrete slab							
1.4	Excavation & Backfilling Works							
<b>2.0</b>	<b>ARCHITECTURAL WORKS</b>							
<b>2.1</b>	<b>Supply and Installation of Glass Wall Partition</b>							
2.1.1	Sliding glass doors with lockset and complete accessories (frosted)							
2.1.2	Awning glass windows with lockset and complete accessories (frosted)							
2.1.3	Fixed glass partitions (frosted)							

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
 Printed Name/Signature  
 \_\_\_\_\_  
 Tel. No./Cellphone No.  
 \_\_\_\_\_  
 Date





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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
<b>2.2</b>	<b>Construction of Dry wall partition</b>							
2.2.1	Installation of metal studs and metal furring framing							
2.2.2	Installation of ficemboard wall cover (two sides)							
2.2.3	Installation of WPC Wall Cladding (one side)							
<b>2.3</b>	<b>Construction of Counter Sink at Washed Area</b>							
2.3.1	Concreting of concrete counter							
2.3.2	Installation of 6-units Stainless Sink							
2.3.3	Installation of Faucets & Accessories							
2.3.4	Installation of Ceramic Tiles at Concrete Countert							
2.3.5	Installation of Ceramic Tiles at damage floor affected by the Installation of wasted pipe line							
<b>3.0</b>	<b>ELECTRICAL WORKS</b>							
3.1	Installation of panel board with circuit 70A Main breaker and 6-30A branch circuit breakers							

Date \_\_\_\_\_ By \_\_\_\_\_

Released (BAC) \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

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ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
3.2	Electrical wiring connection from main panel board at Electrical Room to new installed Panel Board							
<b>4.0</b>	<b>PLUMBING WORKS</b>							
4.1	Installation and Tapping of Sanitary Pipe Line (Washed area, Concrete Grease trap, Manhole and Connection to Existing Drainage)							
4.2	Installation and Tapping of Water Line							
4.3	Fabrication and Installation of Concrete Grease Trap							
4.4	Fabrication and Installation of Concrete Manhole							
<b>5.0</b>	<b>PAINTING WORKS</b>							
5.1	surface Preparation and Painting of Washed Area Walls (3-coats)							
5.2	Surface Preparation and Painting of Dry Walls (3-coats)							
5.3	Surface Preparation and Painting of Washed Area Concrete Counter (3-coats)							
5.4	Surface Preparation and Painting of Concrete wall affected by the installation of Panel Board, circuit breakers and electrical wirings (3-coats)							
<b>6.0</b>	<b>MISCELLANEOUS WORKS</b>							

Date

By

Released (BAC) \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

Printed Name/Signature

Tel. No./Cellphone No.

Date





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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
<b>BILL OF QUANTITIES</b>								
<b>1.0</b>	<b>GENERAL REQUIREMENTS</b>							
1.1	Mobilization, Demobilization and Site Cleaning	1	lot					
1.2	Safety Occupational Hazards	1	lot					
1.3	Demolition, Chipping Works and Concreting of Chipped concrete slab	1	lot					
1.4	Excavation & Backfilling Works	1	lot					
	<b>Sub-total, 1.0 (GENERAL REQUIREMENTS)</b>							
<b>2.0</b>	<b>ARCHITECTURAL WORKS</b>							
<b>2.1</b>	<b>Glass Partition with Sliding Door &amp; Awning Window (with lockset and complete accessories)</b>							
2.1.1	6mm thick Fixed Glass Partition With Awning Windows & Sliding Glass Door- Frosted, with lockset and complete accessories (see plan)	1	lot					
	<b>Sub-total, 2.1 (Glass Partition)</b>							

Date

By

Released (BAC)

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
<b>2.2</b>	<b>Construction of Dry wall Partitions</b>							
2.2.1	2"x3" x 5m Metal Studs	9	pcs					
2.2.2	Metal Furring	24	pcs					
2.2.3	4'x'x4.5mm thick Fiber cement board	18	sht					
2.2.4	20cm x 2.95m WPC Fluted Indoor Panel (Model: QO30)	45	pcs					
2.2.5	1/4" x 2" Expansion shield with lag screw	30	pcs					
2.2.6	1/8" Blind Rivets	2	box					
	<b>Sub-total, 2.2 (Construction of Dry wall Partitions)</b>							
<b>2.3</b>	<b>Construction of Counter Sink at Washed Area</b>							
2.3.1	Mixing Sand	0.6	cu.m					
2.3.2	Fine Sand	0.6	cu.m					
2.3.3	1/2" Gravel	1	cu.m					
2.3.4	40kg. Cement	13	bags					
2.3.5	10mmØ X 6m DSB Grade 33	20	pcs					
2.3.6	1.20M X 0.60M Ceramics Tiles	9	pcs					

Date

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				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
2.3.7	Tile Adhesive 25kg	5	bags					
2.3.8	Tile Grout	4	kilos					
2.3.9	Repair of affected floor tiles	1	lot					
2.3.10	Formworks	1	lot					
	<b>Sub-total, 2.3 (Construction of Counter Sink at Washed Area)</b>							
	<b>Sub-total, 2.0 (ARCHITECTURAL WORKS)</b>							
<b>3.0</b>	<b>ELECTRICAL WORKS</b>							
3.1	14mm <sup>2</sup> THHN Cu Wire	100	mts.					
3.2	Panel board (70A Main Circuit Breaker with 6-30A branch circuit breakers)	1	set					
3.3	25mmØ x 6m PVC Pipe	10	lght					
3.4	Kilowatthour meter	1	set					
3.5	Electrical Tape	10	pcs					
3.6	Wire connectors and accessories	1	lot					
3.7	Pipe fittings and mounting accessories	1	lot					
	<b>Sub-total, 3.0 (ELECTRICAL WORKS)</b>							

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 BAC Chairman

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1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF \_\_\_\_\_ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
<b>4.0</b>	<b>PLUMBING WORKS</b>							
4.1	Kitchen Sink "stainless"	6	sets					
4.2	Goose neck faucet	6	sets					
4.3	4"Ø X 10 feet PVC Pipe	8	lght					
4.4	4"Ø Clean out with cap	5	pcs					
4.5	1/2"Ø PPR pipe	4	lght					
4.6	3/4"Ø PPR pipe	2	lght					
4.7	2"Ø x 10 feet PVC Pipe	4	lght					
4.8	Pipe fittings and accessories	1	lot					
4.9	Solvent Cement	2	can					
4.10	Teflon Tape	5	pcs					
4.11	Installation of Concrete Grease trap (see plan)	1	lot					
4.12	Installation of Concrete Manhole (see plan)	1	lot					
	<b>Sub-total, 4.0 (PLUMBING WORKS)</b>							
<b>5.0</b>	<b>PAINTING WORKS</b>							
5.1	Flat white latex	4	gals					

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_

Tel. No./Cellphone No. \_\_\_\_\_

Date \_\_\_\_\_





Republic of the Philippines  
**CARLOS HILADO MEMORIAL STATE UNIVERSITY**  
 Talisay City, Negros Occidental  
 Mobile Phone Number: 0939 929 6624  
[bac.sec@chmsu.edu.ph](mailto:bac.sec@chmsu.edu.ph)

## REQUEST FOR QUOTATION

Page 8 of 9

Date: SEPTEMBER 25, 2024

Quotation No. 24-420

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the return envelope attached herewith.

*Dr. Andrew Eusebio S. Tan*  
**DR. ANDREW EUSEBIO S. TAN**  
 BAC Chairman

**NOTE:**

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6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
5.2	Semi gloss latex paint	5	gals					
5.3	9" Paint Roller	2	pcs					
5.4	2" paint brush	2	pcs					
5.5	sanding paper #80	10	pcs					
5.6	sanding paper #100	10	pcs					
5.7	Skim coat	2	bags					
5.8	Masking Tape	5	rolls					
5.9	Mesh Tape	4	rolls					
<b>Sub-total, 5.0 (PAINTING WORKS)</b>								
<b>6.0</b>	<b>MISCELLANEOUS WORKS</b>							
	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but are deemed necessary for the completion of the works and the delivery of the project.	1	lot					
<b>Sub-total, 6.0 (MISCELLANEOUS WORKS)</b>								

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

Printed Name/Signature \_\_\_\_\_

Tel. No./Cellphone No. \_\_\_\_\_

Date \_\_\_\_\_



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## REQUEST FOR QUOTATION

Page 9 of 9

Date: SEPTEMBER 24, 2024  
 Quotation No. 24-419

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the return envelope attached herewith.

  
**DR. ANDREW EUSEBIO S. TAN**  
 BAC Chairman

**NOTE:**

1. ALL ENTRIES MUST BE TYPEWRITTEN
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6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
				Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub-Total Cost	
	PROJECT DURATION: 30 CALENDAR DAYS							
	Note: Attach Certificate of Site Inspection							
	<b>A. TOTAL DIRECT COST</b>							
	<b>B. CONSUMABLES:</b>							
	<b>C. SUPERVISION AND ADMINISTRATION:</b>							
	<b>D. TOTAL INDIRECT COST (B+C):</b>							
	<b>E. TOTAL COST (A+D)</b>							
	<b>F. VAT (12% OF ITEM E):</b>							
	<b>GRAND TOTAL OF PROJECT COST:</b>							
	<b>*****NOTHING FOLLOWS*****</b>							
	<b>TOTAL ABC = Php 354,000.00</b>							
	<b>PROCUREMENT OF LABOR AND MATERIALS FOR THE ENHANCEMENT OF CBMA CANTEEN WASH AREA AT CHMSU FORTUNE TOWNE CAMPUS/A. SALES</b>							
	<b>PR# 24-718-0905 09-05-24</b>							
	<b>INCOME 388-164-24-09 09-09-24</b>							

Released (BAC) \_\_\_\_\_ Date \_\_\_\_\_ By \_\_\_\_\_  
 Returned (Supplier) \_\_\_\_\_

\_\_\_\_\_  
 Printed Name/Signature  
 \_\_\_\_\_  
 Tel. No./Cellphone No.  
 \_\_\_\_\_  
 Date