



Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY

Main Campus
Alcate, Victoria, Oriental Mindoro

PURCHASE ORDER

COMMISSION ON AUDIT
TEAM I - MINS CAT OR: MINDORO

RECEIVED
DEC 28 2020

By

Supplier : GREENTHUMB PRINTING & GEN. MDSE.	P.O. No. : 20-0257
Address : JP RIZAL ST., SAN VICENTE SOUTH, CALAPAN CITY, OR. MDO.	Date : 11/23/20
TIN : 903-121-525-000	Mode of Procurement :

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MinSCAT Main Campus, Alcate, Victoria, Oriental Mindoro	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Wireless Dual Band 4G LTE Router	10	2,915.00	29,150.00
2	roll	Two Post Cable Management Rack (7ft/44RU)	1	30,825.00	30,825.00
3	unit	Wiring Duct Slotted 2"x2"x38m Bundle@10	1	5,187.00	5,187.00
4	pair	110 Connecting block, 5 pair 100pk	5	2,600.00	13,000.00
5	piece	Faceplate, flat 1-gang 2port	25	242.00	6,050.00
6	piece	Cat53 EZ Modular Connector Pass Through	500	8.00	4,000.00
7	piece	Rubber Foot	500	6.00	3,000.00
8	piece	Raceway Section 3/4' 6ft	1	1,805.00	1,805.00
9	box	Network Cable Cat5e	5	5,376.00	26,880.00
10	box	Network Cable Cat6	5	6,744.00	33,720.00
11	pack	Cable Ties	2	350.00	700.00
12	piece	Plastic Flexible Conduit Black 20mm 25m	50	600.00	30,000.00
13	piece	Wiremold 1-5/16 in. Dia. X 5ft. L Wire Channel (plastic)	1	785.00	785.00
14	piece	110 Punch-Down Tool Replacement Blade	1	561.00	561.00
15	piece	Multi-modular Connector Removal Tool	1	671.00	671.00
16	pair	110 Replacement Head, 5pair	5	1,765.00	8,825.00
17	unit	Walkie-Talkie	1	4,193.00	4,193.00
18	unit	CCTV (DVR with 8 channels and 4 cameras)	1	12,314.00	12,314.00
19	piece	CCTV Cables (200 meters)	1	2,283.00	2,283.00
20	unit	Multifunction Printer	1	10,800.00	10,800.00
21	piece	Portable (1TB)	2	3,687.00	7,374.00
22	unit	Foldable Ladder	1	7,390.00	7,390.00

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 on the undelivered item/s.

Conforme:

LILY ANN BUNYON
Signature over Printed Name of Supplier

Date

Very truly yours,

LEVY B. ARAGO JR., M.D.
SUC President III

Fund Cluster : STF
Funds Available : ₱250,527.00

MARIA CRISTINA D. SISCAR, CPA
Accountant III

ORS/BURS No. : 10-343
Date of the ORS/BURS: 11/20/20
Amount : ₱250,527.00

