



Republic of the Philippines
MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOGY
BONGABONG CAMPUS
 Labasan, Bongabong, Oriental Mindoro

PURCHASE ORDER

Supplier : KL ENTERPRISES	P.O. No. : STF -2020-003
Address : Roxas, Oriental Mindoro	Date : Nov. 24, 2020
TIN :	Mode of Procurement : _____

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

Place of Delivery : MinSCAT BONGABONG CAMPUS	Delivery Term : _____
Date of Delivery :	Payment Term : _____


Stock/ Property No.	Unit	Description	Quantity	Unit Price	Amount
	sets	NETWORK MAINTENANCE	1	103,610.00	103,610.00
		* 3 pcs 7 ports Switch hub			-
		* 1 pc 16 port Switch hub			-
		* 3 pcs load balancer, VLM			-
		* 2 bxs UTP Cable Outdoor cable			-
		* 100 pcs RJ45 Passthru			-
		* 5 pcs 8 port Patch Panel			-
		* wireless access point			-
	unit	INTERNAL WEB SERVER	1	81,110.00	81,110.00
		* Intel Core i7			-
		* 8GB Memory			-
		* 4TB HDD			-
		* dvd-rw			-
		* ATX Case w/ PSU,KB,MS			-
		* 23" LED Screen			-
		* 1KBA UPS			-
		* Windows Server 2018			-
GRAND TOTAL					184,720.00

COMMISSION ON AUDIT
 TEAM I - MINS CAT OR: MINDORO
RECEIVED
 DEC 21 2020

By _____

Total Amount in Words: ONE HUNDRED EIGHTY FOUR THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY

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:

 Signature over Printed Name of Supplier

 12-19-20
 Date

Very truly yours,

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

Fund Cluster : STF	ORS/BURS No. : _____
Funds Available	Date of the ORS/BURS: _____
MARIA CRISTINA D. SISCAR, CPA Accountant III	Amount : ₱184,720.-

Purpose: for network upgrade of MIS of the college

962

[Handwritten mark]