




Republic of the Philippines  
**MINDORO STATE UNIVERSITY**  
 Main Campus  
 Alcate, Victoria, Oriental Mindoro

COMMISSION ON AUDIT  
 TEAM I - MINS CAT OR: MINS CAT  
**RECEIVED**  
 OCT 27 2021  
 By 

**PURCHASE ORDER**


Supplier : Vivocom Technologies Inc. Address : Gilmore Ave. New. M. Quezon City TIN : 006-723-748-000	P.O. No. : <u>Y021-0110</u> Date : <u>10/9/14</u> Mode of Procurement : <u>Request for Qoutation</u>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>MinSU</u> Date of Delivery : _____	Delivery Term : <u>30 days</u> Payment Term : <u>cheque</u>
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>Four Rotor UAV with Accessories</b> <i>Specifications/Inclusions:</i> Dimension (unfolded) 159x203x56mm (LxWxH) Weight: 249grams Operating Freq: 400-2.4835 GHz, 5.725-5.850 GHz GNSS: GPS+GLONASS+ GALILEO Installed Gimbal Transmission Distance: 10 kms Battery: 5200 mAh	2	37,000.00	74,000.00
2	unit	<b>Laptop Computer</b> <i>Specifications/Inclusions:</i> Processor: i5 or higher Storage Space: 512 GB HDD RAM: 8GB or higher Processor Speed: 1.1 GHz or higher Screen Size: at least 13"	1	69,500.00	69,500.00
3	unit	<b>Projector</b> <i>Specifications/Inclusions:</i> 3600 Lumens, SVGA/VGA	1	19,800.00	19,800.00

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:  
  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**LEVY B. ARAGO JR., Ph.D.**  
 University President

Fund Cluster : <u>TF (ACIAR)</u> Funds Available : _____  <b>MARIA CRISTINA D. SISCAR, CPA</b> Accountant III 	ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount : _____
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11/27



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Supplier : Vivocom Technologies Inc. Address : Gilmore Ave. New. M. Quezon City TIN : 006-723-748-000	P.O. No. : <u>PO1-C170</u> Date : <u>10/9/21</u> Mode of Procurement : <u>Request for Quotation</u>
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Gentlemen:  
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	unit	<b>Bluetooth Speaker</b> <i>z607 5.1 surround sound speaker Bluetooth Ready</i>	1	8,400.00	8,400.00
5	unit	<b>Printer</b> <i>CISS built-in scanner and copier</i>	1	9,900.00	9,900.00
6	unit	<b>Conference Table</b> <i>6 seater with 6 chairs</i>	1	17,400.00	17,400.00
<b>Grand - Total</b>					<b>199,000.00</b>

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