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

PURCHASE ORDER

Supplier : BETH REYES MARKETING
Address : Poblacion I, Victoria, Oriental Mindoro
TIN : 168-201-805-000

P.O. No. : 2021-0222
Date : 10/08/2021
Mode of Procurement : Request for Qoutation

Gentlemen:

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

Place of Delivery : MinSU
Date of Delivery : _____

Delivery Term : 30 days
Payment Term : cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	CCTV Camera 10802mp outdoor	8	1,800.00	14,400.00
2	unit	4TB Hard drive	1	7,800.00	7,800.00
3	roll	roll 300M Siamese Cable with power cable	1	5,500.00	5,500.00
4	roll	roll 300M Siamese Cable with wire messenger	1	6,800.00	6,800.00
5	pair	Pair male female plug 12V CCTV	20	50.00	1,000.00
6	piece	Soldering Lead 60/40 1.0 MM heavy duty	1	500.00	500.00
7	unit	Soldering Iron 40watts heavy duty	1	450.00	450.00
8	unit	Soldering pump heavy duty	1	450.00	450.00
9	piece	Electrical Tape 5X	1	300.00	300.00
10	box	Flat Cable Clamp 10mm 100X	2	180.00	360.00
11	unit	Monitor 24 inches	1	5,200.00	5,200.00
12	unit	12V 2A CCTV Adapter	10	180.00	1,800.00
13	pieces	Battery 9V	5	150.00	750.00
14	pieces	Bnc Connector	20	30.00	600.00
15	pieces	Flexible spiral tube cable @ 3 meter	10	45.00	450.00
		XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV			
		TOTAL			**46,360.00**

COMMISSION ON AUDIT
TEAM L – MINSCAT CLUSTER
RECEIVED
OCT 20 2021
By

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.

Very truly yours,

LEVY B. ARAGO JR.,*Ph.D.*
University President

Conforme:

MARK NIKKO J. REYES
Signature over Printed Name of Supplier

_____
Date

Fund Cluster : MOS 01
Funds Available : 46,360.00

MARIA CRISTINA D. SISCAR, CPA
Accountant III

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

1143