

PURCHASE ORDER
SURIGAO STATE COLLEGE OF TECHNOLOGY
 Surigao City

Supplier : BIOLOGIC SYSTEM COMPUTER CENTER	P.O. No.: <u>20070797</u>
Address : Surigao City	Date : <u>20 JUL 2020</u>
TIN :	Mode of Procurement : SHOPPING/NP-SVP
Gentlemen:	Supplies for Set-up/resturing of Computer Laboratories at the 3rd & 4th floor of Engineering Building

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

Place of Delivery : <u>SURIGAO STATE COLLEGE OF TECHNOLOGY</u>	Delivery Term : 20 Working Days Upon Receipt of PO
Date of Delivery : <u>20 Working Days Upon Receipt of PO</u>	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF SUPPLIES FOR SET-UP/RESTURING OF COMPUTER LAB. AT THE 3RD AND 4TH FLR. ENG'G. BLDG.			-
	pcs	Open frame wall mount rack 2U, 19"	12	3,000.00	36,000.00
	box	UTP cable cat5E belden	10	5,970.00	59,700.00
	box	UTP cable cat6 belden	5	7,856.00	39,280.00
	pc	Cable comb (for UTP, roud type)	1	2,000.00	2,000.00
	pack	Nylon cable tie 2.5mm x 150mm	20	120.00	2,400.00
	pack	Cable clip, nail-in (for UTP) 5mm	10	160.00	1,600.00
	length	PVC molding 2", white	10	200.00	2,000.00
	pc	Multipurpose Aluminum folding ladder, 13ft.	1	8,000.00	8,000.00
	pc	Steel tape 5m	1	500.00	500.00
	pc	Wire tracer, Coax Cable Pocket, Continuity Tester with remote VDV512-007 Klein Tools	1	2,500.00	2,500.00
	tube	Silicone sealant	10	170.00	1,700.00
	set	Heat shrink tube wraps (assorted size)	2	500.00	1,000.00
	pc	Heat gun (blower)	1	3,000.00	3,000.00
	pcs	USB 3.0 to RJ45 adapter	2	500.00	1,000.00
	pc	Vacuum cleaner 850W 20L	1	5,950.00	5,950.00

(Total Amount in Words) **One Hundred Sixty Six Thousand Six Hundred Thirty Pesos Only** **166,630.00**

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 delay shall be imposed on the undelivered item/s.

<p>Conforme:</p> <p align="center"> BIOLOGIC SYSTEMS Signature over Printed Name of Supplier</p> <p>Date: <u>21 AUG 2020</u></p>	<p>Very truly yours,</p> <p align="center"> GIDEON A. EBARSABAL, PhD. Signature over Printed Name of Authorized Official Vice President for Research Development & Extension Designation</p>
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Fund Cluster : <u>MDS - MOOE</u>	ORS/BURS No. : <u>120071065</u>
Funds Available : <u>166,630.00</u>	Date of the ORS/BURS : <u>JUL 21 2020</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <u>GAY ROSE M. SEGUERA, CPA</u> <u>13 AUG 2020</u>	Amount : <u>166,630.00</u>

COMMISSION ON AUDIT
SURIGAO STATE COLLEGE OF TECHNOLOGY
 SURIGAO CITY

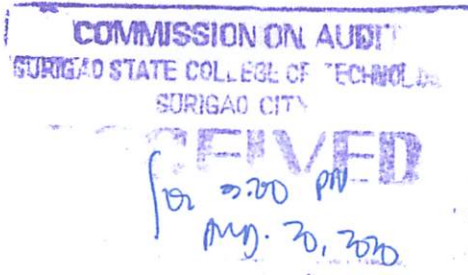
P.R. # : 20-06-0706
 Date : June 07, 2020

RECEIVED
 BY: [Signature]
 DATE: July 21, 2020

PURCHASE ORDER
SURIGAO STATE COLLEGE OF TECHNOLOGY
 Surigao City

Supplier : CDRMIX COMPUTER SALES & SERVICES	P.O. No. : 70799
Address : Surigao City	Date 20 JUL 2020
TIN :	Mode of Procurement : SHOPPING/NP-SVP
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	
Supplies for Set-up/resturing of Computer Laboratories at the 3rd & 4th floor of Engineering Building	

Place of Delivery : SURIGAO STATE COLLEGE OF TECHNOLOGY	Delivery Term : 20 Working Days Upon Receipt of PO
Date of Delivery : 20 Working Days Upon Receipt of PO	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	SUPPLY AND DELIVERY OF SUPPLIES FOR SET-UP/RESTURING OF COMPUTER LAB. AT THE 3RD AND 4TH FLR. ENG'G. BLDG. RJ45 modular plug	600	4.50	2,700.00
					

(Total Amount in Words) **Two Thousand Seven Hundred Pesos Only** **2,700.00**

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 delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

RUTH AIL G. SEGURA
 Signature over Printed Name of Supplier

GIDEON A. EBARSABAL
 Signature over Printed Name of Authorized Official
 Vice President for Research Development & Extension
 Designation

Date: 8-20-21

Fund Cluster : MDS - MOOE	ORS/BURS No. : 12007196
Funds Available : 2,700.00	Date of the ORS/BURS: JUL 21 2020
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit GAY ROSE M. SEGUERA, CPA 13 AUG 2020	Amount : 2,700.00

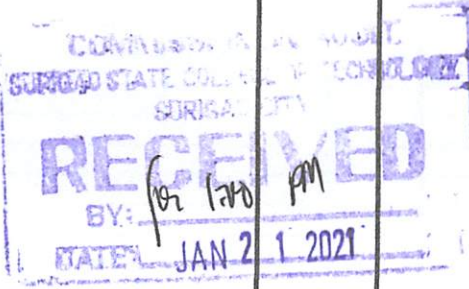
P.R. # : 20-06-0706
 Date : June 07, 2020

PURCHASE ORDER
SURIGAO STATE COLLEGE OF TECHNOLOGY
 Surigao City

Supplier : GEVANS GENERAL MERCHANDISE	P.O. No. : <u>20121494</u>
Address : Surigao City	Date : <u>11 DEC 2020</u>
TIN :	Mode of Procurement : SHOPPING/NP-SVP
Gentlemen:	for technical support and computer maintenance


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

Place of Delivery : <u>SURIGAO STATE COLLEGE OF TECHNOLOGY</u>	Delivery Term : 20 Working Days Upon Receipt of PO
Date of Delivery : <u>20 Working Days Upon Receipt of PO</u>	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES FOR TSG AND COMPUTER MAINTENANCE			-
	Pc	Silicon sealant	15	165.00	2,475.00
	Bag	Nylon cable tie 3mmx150mm	20	98.00	1,960.00
	Pcs	Combination Plier	3	298.00	894.00
		xxxxxxxxxxxxxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxxxxxxxxxxxxxx			-
					-
(Total Amount in Words) Five Thousand Three Hundred Twenty Nine Pesos Only					5,329.00

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:	Very truly yours,
 _____ Signature over Printed Name of Supplier	 _____ GIDEON A. EBARSABAL, PhD. Signature over Printed Name of Authorized Official
Date:	Vice President for Research Development & Extension Designation
_____ 1/20/2021	

Fund Cluster : MDS - MOOF	ORS/BURS No. : <u>20123438</u>
Funds Available : <u>5,329.00</u>	Date of the ORS/BURS: <u>DEC 14 2020</u>
 GAY ROSE M. SEGUERA, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>5,329.00</u>

P.R. # : **20-10-1374**
 Date : **October 20, 2020**

PURCHASE ORDER
SURIGAO STATE COLLEGE OF TECHNOLOGY
 Surigao City

Supplier : BIOLOGIC SYSTEM COMPUTER CENTER	P.O. No: 20121493
Address : Surigao City	Date : 11 DEC 2020
TIN :	Mode of Procurement : SHOPPING/NP-SVP
Gentlemen:	for technical support and computer maintenance

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

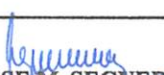
Place of Delivery : SURIGAO STATE COLLEGE OF TECHNOLOGY	Delivery Term : 20 Working Days Upon Receipt of PO
Date of Delivery : 20 Working Days Upon Receipt of PO	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES FOR TSG AND COMPUTER MAINTENANCE			-
	Pc	Computer mouse Genius USB	20	190.00	3,800.00
	Pc	Mouse pad	200	29.00	5,800.00
	Box	Electrical staple wire no. 1	10	49.50	495.00
	Box	Cable clip 5mm (for UTP)	10	149.00	1,490.00
	Pcs	Philips - head screwdriver, 10" magnetic	3	149.00	447.00
	Pcs	Flat - head screwdriver, 10" magnetic	3	149.00	447.00
	Set	Precision screwdriver set	1	250.00	250.00
	Unit	Trolley speaker F&D, 33 Watts subwoofer, bluetooth, fm radio, USB	1	7,790.00	7,790.00
	set	Cordless Impact Drill/ Driver 18V with Free 1pc Double - ended PH2 Screw Bit Bosch GSB 180 - LI	1	8,500.00	8,500.00
		XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXX			-

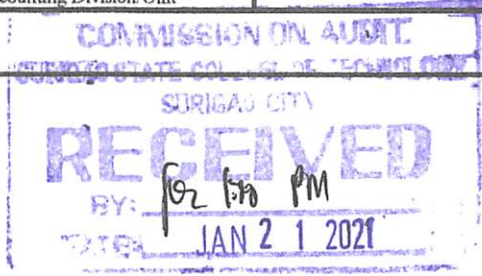
(Total Amount in Words) **Twenty Nine Thousand Nineteen Pesos Only** **29,019.00**

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:	 BIOLOGIC SYSTEMS Signature over Printed Name of Supplier	Very truly yours,	 GIDEON A. EBARSABAL, PhD. Signature over Printed Name of Authorized Official Vice President for Research Development & Extension Designation
Date:	<u>1-20-2021</u>		

Fund Cluster : MDS - MOOE	ORS/BURS No. : 20123439
Funds Available : 29,019.00	Date of the ORS/BURS : DEC 14 2020
 GAY ROSE M. SEGUERA, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : 29,019.00

Dec. 29, 2020



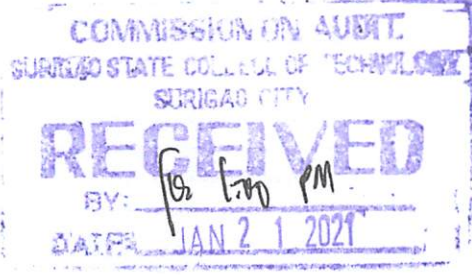
P.R. # : **20-10-1374**
 Date : **October 20, 2020**

PURCHASE ORDER
SURIGAO STATE COLLEGE OF TECHNOLOGY
 Surigao City

Supplier : CDRMIX COMPUTER SALES & SERVICES	P.O. No. : 20121496
Address : Surigao City	Date : 11 DEC 2020
TIN :	Mode of Procurement : SHOPPING/NP-SVP
Gentlemen:	for technical support and computer maintenance

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

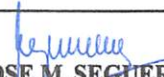
Place of Delivery : SURIGAO STATE COLLEGE OF TECHNOLOGY	Delivery Term : 20 Working Days Upon Receipt of PO
Date of Delivery : 20 Working Days Upon Receipt of PO	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pc	SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES FOR TSG AND COMPUTER MAINTENANCE			-
		Computer keyboard Genius USB	20	350.00	7,000.00
		XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXX			-
					-

(Total Amount in Words) **Seven Thousand Pesos Only** **7,000.00**

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:	 JAY MARIE L. ESPANTO Signature over Printed Name of Supplier Date: <u>01-20-2021</u>	Very truly yours,	 GIDEON A. EBARSABAL, PhD. Signature over Printed Name of Authorized Official Vice President for Research Development & Extension Designation
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Fund Cluster : MDS - MOOE	ORS/BURS No. : 20123436
Funds Available : 7,000.00	Date of the ORS/BURS: DEC 14 2020
 GAY ROSE M. SEGUERA, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : 7,000.00

Dec. 24, 2020 P.R. # : **20-10-1374**
Date : **October 20, 2020**



"For Nation's Greater Heights"

SURIGAO STATE COLLEGE OF TECHNOLOGY

Document No	FM-SSCT-ADMIN-004
Revision No	00
Effective Date	01 January 2019
Page No	1 of 1

**Project Procurement Management Plan (PPMP)
FOR THE YEAR 2021**

Project Procurement Management Plan Year: 2021 Office/Department: <u>CEIT Computer Laboratory</u>				Name & Address of Agency: Surigao State College of Technology							Item in Budget: Program Amount: 562,110.00							
NO.	COMMODITY (NOMENCLATURE & DESCRIPTION)	STOCK NO.	UNIT OF MEASURE	Unit Cost	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	TOTAL	TOTAL AMOUNT
1	Waste Basket/trash Can; Big		pc.	150.00		7						7					14	2,100.00
2	Tornado Mop		pc	750.00		3						3					6	4,500.00
3	Broom Soft		pc.	90.00		15						15					30	2,700.00
4	Dust Pan; Plastic with Handle; Large		pc.	50.00		15						15					30	1,500.00
5	Glass Cleaner		btl.	150.00		4						4					8	1,200.00
6	Masking Tape; 1"		roll	45.00		5						5					10	450.00
7	Masking Tape; 2"		roll	75.00		5						5					10	750.00
8	Scotch Tape; 1"		roll	35.00		3						3					6	210.00
9	WD40 Multi-use lubricant 382ml		pc	400.00		3						3					6	2,400.00
10	Wipeout dirt and stain remover		pc	150.00		14						14					28	4,200.00
11	Battery AAA		pack	200.00		2						2					4	800.00
12	Battery AA		pack	300.00		2						2					4	1,200.00
13	Battery 9V		pc	255.00		5						5					10	2,550.00
14	Motherboard		pc	5,000.00		5											5	25,000.00
15	Power Supply		pc	650.00		10						5					15	9,750.00

16	Processor	pc	10,000.00	5									5	50,000.00
17	Hard disk drive (sata) 500GB	pc	3,500.00	5									5	17,500.00
18	Patch panel	pc	2,500.00	14									14	35,000.00
19	RAM (ddr4 8GB)	pc	4,000.00	5							5		10	40,000.00
20	Keyboard (USB type)	pc	500.00	25							25		50	25,000.00
21	Mouse (optical, USB type)	pc	500.00	25							25		50	25,000.00
22	CMOS battery	pc	100.00	10							10		20	2,000.00
23	Mouse pad	pc	30.00	250							250		500	15,000.00
24	Fuse (small 5A, 220V)	pc	10.00	20							20		40	400.00
25	Fuse (small 0.2A, 220V)	pc	10.00	20							20		40	400.00
26	Cable tie (small, Black)	pc	100.00	30							30		60	6,000.00
27	Cable Clip (utp) 100/box (white)	box	150.00	15							15		30	4,500.00
28	UTP cable (belden) cat 5e	box	6,500.00	5							5		10	65,000.00
29	RJ-45 plug pass through	pc	8.00	500							500		1000	8,000.00
30	electrical tape (black, big)	pc	50.00	5							5		10	500.00
31	RJ-45 coupler	pc	25.00	10							10		20	500.00
32	HDMI cable	pc	1,000.00	5									5	5,000.00
33	vga to hdmi adaptor	pc	600.00	5									5	3,000.00
34	wireless adapter	pc	1,000.00	5							5		10	10,000.00
35	Silicone sealant	tube	160.00	15							10		25	4,000.00
36	Electrical Plastic Molding ½", White	length	100.00	30							30		60	6,000.00
37	Electrical Plastic Molding 1", White	length	150.00	30							30		60	9,000.00
38	Electrical Plastic Molding 2", White	length	200.00	20							20		40	8,000.00
39	Wireless access points (wireless router)	pc	7,000.00	14									14	98,000.00
40	Network switch (Gigabit)	pc	6,500.00	5							5		10	65,000.00
													TOTAL =	562,110.00

Prepared by:


ARVIN E. MAG-USARA
 TSG Incharge

Noted by:


RONITA E. TALINGTING, PhD
 Campus Director, Main Campus

Approved as to Availability of Budget:

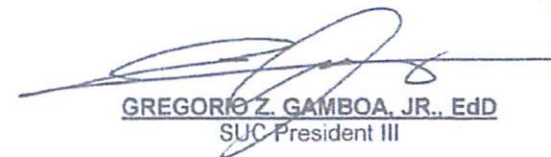

FELIPE T. CACHO, MBA
 Budget Officer III


GAY ROSE M. SEGUERA, CPA
 Accountant III
 08-25-20

Recommending Approval:


ROWENA A. FLANDO, PhD
 Vice President for Administration

Approved:


GREGORIO Z. GAMBOA, JR., EdD
 SUC President III

