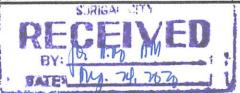
PURCHASE ORDER SURIGAO STATE COLLEGE OF TECHNOLOGY

S	urigao	City
-	B	

Supplier: BIO		BIOLOGIC SYSTEM COMPUTER CENTER	P.O. No.	LOLNOU / U 7 9 7,				
Address:		Surigao City	Date: 2 0 JUL 2020					
TIN:			Mode of Pro	ocurement : SHO	PPING/NP-SVP			
Gentlem	en:			et-up/resturing of Co & 4th floor of Engin	mputer Laboratories at the eering Building			
	Please fu	rnish this Office the following articles subject to the terms and conditions	s contained h	erein:				
		SURIGAO STATE COLLEGE OF TECHNOLOGY 20 Working Days Upon Receipt of PO	Delivery Term Payment Te	: 20 Working Days	Upon Receipt of PO			
Stock/	envery .	20 Working Days Opon Receipt of FO	rayment re	T				
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			
11	рс	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\			
	рс	Multipurpose Aluminum folding ladder, 13ft.	1	8,000.00	8,000.00			
	рс	Steel tape 5m	1	500.00	500.00			
	рс	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			
	рс	Heat gun (blower)	11	3,000.00	3,000.00			
	pcs	USB 3.0 to RJ45 adapter	2,	500.00	1,000.00\			
	рс	Vacuum cleaner 850W 20L	11	5,950.00	5,950.00			
(Total Amo	unt in Words)	One Hundred Sixty Six Thousand Six Hundred Thir	ty Pesos O	nly	166,630.00			
		failure to make the full delivery within the time specified above, a penalt apposed on the undelivered item/s.	y of one-tent	h (1/10) of one p	ercent for every day			
Confo	rme:	Do 3	Very truly y	ours,				
		DIDE OFIC SYSTEMS		Model				
		BIOLÖGIC SYSTEMS		DEON A. EBAR				
		Signature over Printed Name of Supplier		re over Printed Name of				
Date:		2 1 AUG 2020	Vice Presid	ent for Research De Designati	evelopment & Extension on			
		200 MODE		1200	11065.			
Fund Ch	uster :	MDS - MOOE	ORS/BUR	S No.	111 01 00			
Funds A		166,630.00	Date of th	e ORS/BURS	OF 51 711/			
		GAY ROSE M. SEGUERA, CPA	Amount:	production and production of the production of t	166,630.00			
	Sig	anature over Printed Name of Chief Accountant/Head of Accounting Division/Unit						
		COMMISSION AUDIT	1	P.R. # · :	20-06-0706 ^			
		SENSONO STATE COLLEGE OF TECHNOLOGY			une 07, 2020			
hanne and a second		SURIGAL CITY	ì					



Appendix 61

PURCHASE ORDER SURIGAO STATE COLLEGE OF TECHNOLOGY

Supplier:		STARTECH COMPUTER SALES CENTER	P.O. No. :	200	70798		
Address :		Surigao City	Date: 2 0 JUL 2020				
TIN:			-	ocurement : SHO			
Gentlemen	1:			et-up/resturing of Co & 4th floor of Engin	mputer Laboratories at the eering Building		
P	lease fu	rnish this Office the following articles subject to the terms and condition	ns contained l	nerein:			
		SURIGAO STATE COLLEGE OF TECHNOLOGY		: 20 Working Days U	Jpon Receipt of PO		
Date of Del	livery : 2	20 Working Days Upon Receipt of PO	Payment Te	erm :			
Property No.	Unit	Description	Quantity	Unit Cost	Amount		
		SUPPLY AND DELIVERY OF SUPPLIES FOR SET-UP/RESTOR OF COMPUTER LAB. AT THE 3RD AND 4TH FLR. ENG'G. BL	FOR LONG-LANCESCONDENSING		:		
	pcs	HDMI cable 15m	2 ^	650.00	1,300.00		
					-		
7		COMMISSION ON AUDIT			-		
		SURIGAO CITY			-		
		RECEIVED			-		
		BY: 107 1170 1111			-		
		1 my. 2020					
					-		
					4 200 00		
(Total Amount	in Words)	One Thousand Three Hundred Pesos C	nly		1,300.00		
		failure to make the full delivery within the time specified above, a penal aposed on the undelivered item/s.	lty of one-tent	th (1/10) of one p	ercent for every day		
Conform	ne:		Very truly y	ours,			
		punere on Dialde		1977			
		Signature over Printed Name of Supplier		DEON A EBARS			
Date:		Signature over Partied Name of Supplier			velopment & Extension		
				Designation	on		
Fund Clus	ter •	MDS-MOOE	ORS/BURS	No. 1200	7 1 9 6 /4		
Funds Ava				e ORS/BURS:			
	Sig	GAY ROSE M SEGUERA, CPA mature over Printed Name of Chief Accountant/Head of Accounting Division/Unit 1 3 AVS 2920	Amount:		1,300.00		
					0-06-0706 une 07. 2020		
				Date: I	une ut. zuzu		

PURCHASE ORDER SURIGAO STATE COLLEGE OF TECHNOLOGY

Address :				P.O. No. : / U 799					
		Surigao City	Date 2 0 JUL 2020 \ Mode of Procurement: SHOPPING/NP-SVP						
Gentlemen			3rd	& 4th floor of Engi	Computer Laboratories at the incering Building				
P	lease fu	rnish this Office the following articles subject to the terms and conditions	s contained h	nerein:					
Date of Del		SURIGAO STATE COLLEGE OF TECHNOLOGY 20 Working Days Upon Receipt of PO	Delivery Term Payment Te		Upon Receipt of PO				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount				
		SUPPLY AND DELIVERY OF SUPPLIES FOR SET-UP/RESTUR OF COMPUTER LAB. AT THE 3RD AND 4TH FLR. ENG'G. BLD	og.	4.50					
4	pcs	RJ45 modular plug 、	6004	4.50	2,700.00				
\sim		COVINISSION ON AUDITO SURIGAD STATE COLLEGE OF TECHNOLIDS SURIGAD CITY			-				
		(100 00. com			- - - -				
(Total Amount	t in Words)	Two Thousand Seven Hundred Pesos Or	nly		2,700.00				
		failure to make the full delivery within the time specified above, a penalty apposed on the undelivered item/s.	y of one-tent	h (1/10) of one	percent for every day				
Conform	ne:	KVTGAILO. DEONIM	Very truly y	DEON A. EBAR	7 RSABAL, PhD.				
Date:		Signature over Printed Name of Supplier			of Authorized Official Development & Extension tion				
Fund Clus Funds Ava	ailable :	GAY ROSE M. SEGUERA, CPA mature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS Date of the Amount:	S No. : 120 0 e ORS/BURS	7 1 9 6 (JUL 21 2020) 2,700.00				
					20-06-0706 June 07, 2020				

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

PURCHASE ORDER SURIGAO STATE COLLEGE OF TECHNOLOGY

Surigao City Supplier: CITY HOMEBASIC & CONSTRUCTION SUPPLY P.O. No. : 2 0 JUL 2020 Address: Date: **Surigao City** TIN: Mode of Procurement: SHOPPING/NP-SVP Supplies for Set-up/resturing of Computer Laboratories at the Gentlemen: 3rd & 4th floor of Engineering Building 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: Property Unit Unit Cost Description Quantity Amount No. SUPPLY AND DELIVERY OF SUPPLIES FOR SET-UP/RESTURING OF COMPUTER LAB. AT THE 3RD AND 4TH FLR. ENG'G. BLDG. 25 length PVC molding 1/2", white 95.00 2,375.00 length PVC molding 1", white, 25 138.00 3,450.00 Electrical tape, Black 5 1 62.00 310.00 pcs COMMISSION ON AUDIT SURILLAC STATE COLLEGE OF TECHECLOS Six Thousand One Hundred Thirty Five Pesos Only 6,135.00 (Total Amount in Words) 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, GIDEON A. EBARSABAL, PhD. Signature over Printed Name of Authorized Official Signature over Printed Name of Supplier Vice President for Research Development & Extension Date: AUG 2020 20 Designation MDS - MODE Fund Cluster: ORS/BURS No.: 2028 Date of the ORS/BURS: _|U| 6,135.00 Funds Available: GAY ROSE M. SEGUERA, CPA 6,135.00 Amount:

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

1 3 AUG 2020

Appendix 61

PURCHASE ORDER SURIGAO STATE COLLEGE OF TECHNOLOGY Surigao City

Supplier	:	GEVANS GENERAL MERCHANDISE	P.O. No. :	0 107	14,	
Address :		Surigao City	Date :	1 6 JUL 20		
TIN:			J		OPPING/NP-SVP	
Gentlem	en:		for set-up/resturing of computer laboratories at the 3rd floor and 4th floor, Eng'g Bldg			
	Please fu	rnish this Office the following articles subject to the terms and condition	s contained h	nerein:		
Date of D		SURIGAO STATE COLLEGE OF TECHNOLOGY 20 Working Days Upon Receipt of PO	Delivery Term Payment Te		Upon Receipt of PO	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	Inght Inght tube	PVC Pipe 2"Ø X 10', Series 1000 A PVC Pipe 3"Ø X 10', Series 1000 A Silicone Sealant	30 ¼ 10 ¼ 28 ¾	298.00 ₍ 580.00 ₁ 220.00 ₂	8,940.00\ 5,800.00\ 6,160.00\ - - -	
)		SURIGAS CITY SURIGAS CITY My. 11.2020				
(Total Amo	ount in Words)	Twenty Thousand Nine Hundred Pesos On	ly		20,900.00	
	shall be in	Failure to make the full delivery within the time specified above, a penalt mposed on the undelivered item/s.	Very truly y	yours,		
Date:		Signature over Printed Name of Supplier	Vice Presid	dent for Research Designa		
Fund Cl Funds A	vailable	: GAY ROSE M SEGUERA, CPA ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit 1 7 AUG 2020	ORS/BUR: Date of th Amount :	S No.:	20,900.00	
	and the second second				20-06-0740 June 15, 2020	

PURCHASE ORDER SURIGAO STATE COLLEGE OF TECHNOLOGY

		P.O. No. :	200	1010
Address:	Surigao City	Date :	0 7	SEP 2020
TIN:		Mode of Pro	ocurement : SHC	PPING/NP-SVP
Gentlemen:		for instal		COT faculty and VSSL
Please f	furnish this Office the following articles subject to the terms and condition	ons contained l	departme	MIL
	SURIGAO STATE COLLEGE OF TECHNOLOGY		: 20 Working Days	Upon Receipt of PO
Stock/	: 20 Working Days Upon Receipt of PO	Payment Te	erm :	
Property Unit	Description	Quantity	Unit Cost	Amount
box bags box box qty	RJ 45 UTP Cable CAT6 D-link Cable tie Nylon (3.6mm x 100mm) Cable Clip (12mm) Cable Clip (18mm) Network Router Switch 300mbps TP-Link SURIGAD CITY SEP 2 1 2020	1 1 3 1 1 2	300.00 4,956.00 100.00 300.00 300.00 950.00	300.00, 4,956.00, 300.00, 300.00, 1,900.00, - - - - - -
(Total Amount in Words	Eight Thousand Fifty Six Pesos Onl	У		8,056.00
	f failure to make the full delivery within the time specified above, a penal posed on the undelivered item/s. BIDI OGIC SYSTEMS Signature over Printed Name of Supplier SEP 18 2020	Very truly y	DENN A EBAR	SABAT, PhD of Authorized Official evelopment & Extension
Fund Cluster : Funds Available S	GAY ROSE M. SEGUERA, CRA signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS Date of th Amount:	e ORS/BURS:	8,056.00
A CONTRACTOR OF THE PARTY OF TH			P.R. #:	20-07-09337

PURCHASE ORDER SURIGAO STATE COLLEGE OF TECHNOLOGY

Supplier :		GEVANS GENERAL MERCHANDISE	P.O. No. :	6016	1434		
Address:		Surigao City	Date : 1 1 DEC 2020				
TIN:			Mode of Proc	urement : SHOPPIN	NG/NP-SVP		
Gentleme			1	technical support and co	mputer maintenance		
	Please fur	mish this Office the following articles subject to the terms and conditions of	ontained herein	:			
		URIGAO STATE COLLEGE OF TECHNOLOGY Working Days Upon Receipt of PO		20 Working Days Upon	Receipt of PO		
Stock/	chivery . 20	Working Days Upon Receipt of PO	Payment Tern	n :			
Property No.	Unit	Description	Quantity	Unit Cost	Amount		
		SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES FOI TSG AND COMPUTER MAINTENANCE	R		-		
	Pc -	Silicon sealant	15	165.00	0.475.00		
- 1	Bag	Nylon cable tie 3mmx150mm	20	98.00	2,475.00 1,960.00		
	Pcs	Combination Plier	3	298.00	894.00		
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			-		
		COVALSON A	I'V YOUR		-		
		SUBSIGO STATE COLL +	L VE TECHNIO	CHICAL	-		
		SURISA.	150 150	-	_		
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		Pares IAM 2	1 2021	(
		Control of the Contro	Charles and description of the Authorities and and the Authorities	Parameter - Secure			
- 1			8 9	1			
(Total Amou	mt in Words)	Five Thousand Three Hundred Twenty Nine	Pesos Only		5 220 00		
	TATALON PROPERTY.	Five Thousand Three Hundred Twenty Nine			5,329.00		
In	case of fai	Five Thousand Three Hundred Twenty Nine lure to make the full delivery within the time specified above, a penalty of evered item/s.		of one percent for			
In mposed or	case of fai	lure to make the full delivery within the time specified above, a penalty of overed item/s.	one-tenth (1/10)				
In	case of fai	lure to make the full delivery within the time specified above, a penalty of overed item/s.		rs,			
In mposed or	case of fai	lure to make the full delivery within the time specified above, a penalty of overed item/s.	Very truly you	rs, De V	every day of delay shall be		
In mposed or	case of fai	lure to make the full delivery within the time specified above, a penalty of overed item/s.	One-tenth (1/10) Very truly your	rs, HIDEON A. EBARS	every day of delay shall be ABAL, PhD.		
In mposed or	case of fai	lure to make the full delivery within the time specified above, a penalty of overed item/s.	Very truly you	IDEON A. EBARS	every day of delay shall be ABAL, PhD. Authorized Official		
In mposed or onform	case of fai	lure to make the full delivery within the time specified above, a penalty of overed item/s. Signature over Printed Name of Supplier	Very truly you	rs, HIDEON A. EBARS	every day of delay shall be ABAL, PhD. Authorized Official velopment & Extension		
In mposed or Conform	case of fai the undeline:	lure to make the full delivery within the time specified above, a penalty of overed item/s. Signature over Printed Name of Supplier	Very truly your G Sign Vice Pres	IDEON A. EBARS ature over Printed Name of sident for Research Dev Designation	every day of delay shall be ABAL, PhD. Authorized Official velopment & Extension		
In mposed or Sonform Date:	case of fai the undeline:	lure to make the full delivery within the time specified above, a penalty of overed item/s. Signature over Printed Name of Supplier MDS - MOOF	Very truly your G Sign Vice Pres	IDEON A. EBARS atture over Printed Name of sident for Research Devignation Oc. 1234	every day of delay shall be ABAL, PhD. Authorized Official velopment & Extension		
In mposed or Sonform Date:	case of fai the undeline:	lure to make the full delivery within the time specified above, a penalty of overed item/s. Signature over Printed Name of Supplier MDS - MOOF	Very truly your G Sign Vice Pres ORS/BURS Date of the C	IDEON A. EBARS atture over Printed Name of sident for Research Devignation Oc. 1234	ABAL, PhD. Authorized Official velopment & Extension		
In mposed or Sonform Date:	case of fai the undeline:	Signature over Printed Name of Supplier Signature 5,329.00	Very truly your G Sign Vice Pres	IDEON A. EBARS atture over Printed Name of sident for Research Devignation Oc. 1234	every day of delay shall be ABAL, PhD. Authorized Official velopment & Extension		
In mposed or Sonform Date:	case of fainthe undeline:	lure to make the full delivery within the time specified above, a penalty of overed item/s. Signature over Printed Name of Supplier Signature over Printed Name of Supplier 5,329,00	Very truly your G Sign Vice Pres ORS/BURS Date of the C	IDEON A. EBARS atture over Printed Name of sident for Research Devignation Oc. 1234	ABAL, PhD. Authorized Official velopment & Extension		
In mposed or onform	case of fainthe undeline:	Signature over Printed Name of Supplier	Very truly your G Sign Vice Pres ORS/BURS Date of the C	IDEON A. EBARS atture over Printed Name of sident for Research Dev Designation OO: 1234 P.R.#:	ABAL, PhD. Authorized Official velopment & Extension		

PURCHASE ORDER SURIGAO STATE COLLEGE OF TECHNOLOGY

Supplier:		BIOLOGIC SYSTEM COMPUTER CENTE	R	P.O. No.:	2149	3
Address:		Surigao City		Date: 11	DEC 2020	
TIN:	emen: Please furnish this Office the following articles subject to the terms of Delivery: SURIGAO STATE COLLEGE OF TECHNOLOGY of Delivery: 20 Working Days Upon Receipt of PO Werey Unit Description SUPPLY AND DELIVERY OF VARIOUS IT SURGE AND COMPUTER MAINTENANCE PC Computer mouse Genius USB Mouse pad Electrical staple wire no. 1 Cable clip 5mm (for UTP) Philips - head screwdriver, 10" magnetic Precision screwdriver, 10" magnetic Precision screwdriver, 10" magnetic Precision screwdriver, 10" magnetic Precision screwdriver 18V with Free 1pc Double - ended PH2 Screw Bit Bosch GSB 180 - L XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			-	rement : SHOPPING	G/NP-SVP
Gentleme	n:			for te	chnical support and com	puter maintenance
	Please fu	rnish this Office the following articles subject to th	e terms and conditions co	ntained herein:	***************************************	
					Working Days Upon R	eceipt of PO
Stock/	elivery: 20	Working Days Upon Receipt of PO		Payment Term	:	
Property No.	Unit	Description		Quantity	Unit Cost	Amount
			S IT SUPPLIES FOR		Separation in	-
	Pc	Computer mouse Genius USB		20	190.00	3,800.00
	Pc			200	29.00	5,800.00
	Box	Electrical staple wire no. 1		10	49.50	495.00
				10	149.00	1,490.00
				3 \	149.00	447.00
				3 -	149.00	447.00
				1-	250.00	250.00
	Unit			1	7,790.00	7,790.00
	set	Cordless Impact Drill/ Driver 18V with Free		1	8,500.00	8,500.00
		The second secon				-
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				Approximate the second	= =	-
(Total Amo	unt in Words)	Twenty Nine Thou	sand Nineteen Pesos	Only		29,019.00
T _r	case of fa	ilura to make the full delivery within the time energy	ified shave a negative of a	no touth (1/10)	of one nament for a	ware day of dalay shall be
			med above, a penany of o	nie-tenui (1/10)	of one percent for e	very day of delay shan be
		No 1				
Confor	me:	VAIX		Very truly your	s,	-
		BIOLOGIC SASIEMS		G	IDEON A. EBARSA	ABAL, PhD.
2				Signa	ture over Printed Name of	Authorized Official
ate:		1-100-2021		Vice Pres	ident for Research Deve	
					Designation	
Fund Clus	tor.	MDS - MODE		ORS/BURS N	12343	9 \
		TV: DE CO		Date of the O		2020
In mposed or Conformate:	anabic .			Amount:	NO DO BELL 13	29,019.00
		GAY ROSE M. SEGUERA, CPA				43,013.00
	Sig	mature over Printed Name of Chief Accountant/Head of Accountant/Head o	unting Division/Unit			
		Dec. 29, 2020	CONMISSION	ON AUGHT		0-10-1374 October 20, 2020
			SURIGAU	***************************************		/
			REGE	ME		
			TATEL JAN	2 1 2021		
		<u> </u>	The same parties and the same a	AND THE PERSON NAMED OF TH	之"办女婆 婆" 如一	

PURCHASE ORDER SURIGAO STATE COLLEGE OF TECHNOLOGY

Supplier:		CDRMIX COMPUTER SALES & SERVICES	P.O. No. : 2 0 1 2 1 4 9 6						
Address:		Surigao City	Date: 1 1 DEC 2020						
TIN:			Mode of Prod	Procurement: SHOPPING/NP-SVP for technical support and computer maintenance erein: erm: 20 Working Days Upon Receipt of PO Term:					
Gentleme	en:		for	technical support and con	mputer maintenance				
	Please fur	rnish this Office the following articles subject to the terms and conditions co	ontained herein						
		URIGAO STATE COLLEGE OF TECHNOLOGY			Receipt of PO				
Date of Do	elivery : <u>20</u>	Working Days Upon Receipt of PO	Payment Ten	n:					
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		250.00	7 000 00				
	FC	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	20	350.00	7,000.00 \ - - -				
		COMMISSION ON AUDIT. SURIGAD CITY SURIGAD CITY BY: LAN 2 1 2021							
(Total Amo	unt in Words)	Seven Thousand Pesos Only			7,000.00				
	n the undel	ilure to make the full delivery within the time specified above, a penalty of clivered item/s. JA-1 MARIE BSPANTO Signature over Printed Name of Supplier 01-20-2021	Very truly you	20 00 00 00 00 00 00 00 00 00 00 00 00 0	ABAL, PhD. f Authorized Official velopment & Extension				
Fund Clus Funds Av	ailable :	7,000.00	ORS/BURS ! Date of the (N 2 0 1 2 3 ORS/BURS: DEC	7,000.00				
		Dee. 24, 20 as			20-10-1374 \ October 20 ₀ 2020				
			ettinis (Pajatuvela ankas assassinis arasylinis G	e particular de Mandele en profit en mai Profusionem de la profit (Profit de Particular de Particular de Parti					



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

Year: 20				Name & Addre Suriga				Techno	logy			in Budg		uphrajau phare au a				
Office/	office/Department: CEIT Computer Laboratory										Progra	m Amou	nt: 562,	110.00				
NO.	COMMODITY (NOMENCLATURE & DESCRIPTION)	STOCK NO.	UNIT OF MEASURE	Unit Cost	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	ост.	NOV.	DEC.	TOTAL	TOTAL AMOUNT
1	Waste Basket/trash Can; Big	-	pc.	150.00		7				-		7					14	2,100.00
2	Tornado Moo		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		рс	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		рс	255.00		5						5					10	2,550.00
14	Motherboard		рс	5,000.00		5								1			5	25,000.00
15	Power Supply		рс	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	рс	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)	рс	10.00	20		20	40	400.00
26 Cable tie (small, Black)	рс	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	рс	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 ¼", 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)	рс	6,500.00	5		5	10	65,000.00
	THE RESIDENCE OF THE PARTY OF T					TOTAL =	562,110.00

Prepared by:

Recommending Approval:

ARVIN E MAG-USARA

ROWENA A PLANDO, PhD Vice President for Administration

Noted by:

RONITA E. TALING'TING, PhD Campus Director, Main Campus

Approved as to Availability of Budget:

FELIPE T. CACHO, MBA

GAY ROSE M. SEGUERA, CPA

Budget Officer III

Accountant III

08-25.20

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Approved:

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

		PURCHASE REQUEST			
			- 1-	MOS IVILL	UE
SURIGAO STATE C	OLLEGE C		Fund Cluste	NAME AND ADDRESS OF THE OWNER, WHEN	
Office/Section:CEIT		PR No.: 2 0 6 0 Responsibility Center Code :	1 5 JUN 2020		
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	length	PVC Pipe 2"Ø x 10 ', series 1000	30	360.00	10,800.00
	length	PVC Pipe 3"Ø x 10 ', series 1000	10	480.00	4,800.00
	tube	silicone sealant	28	170.00	4,760.00
	рс	Jigsaw (with blade)	1	3,000.00	3,000.00

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					23,360.00
Set-up/Restru	acturing o	f computer laboratories at the 3rd and 4th flo	oor, Eng'g Bl	dg.	
Signature :	Reques	ed by:	Appro	oved by:	
Printed Name :	ARVIN E	MAG-USARA	DR. GII	DEON A. EBAR	SABAL
Designation :	TSG		Vice	President - R	esearch

		PURCHASE REQUEST				
SURIGAO STATE COLLEGE OF TECHNOLOGY			Fund Cluster: MD 8 - MC			
Office/Section: ICTO - TSG		PR No.: 2 0 1 0 1 Responsibility Center Code:	3 7 4	10/12/2020 2 0	OCT 2020	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	рс	computer keyboard	20	500.00	10,000.00	
-	f pc	computer mouse	20	500.00	10,000.00	
	рс	mouse pad	200	30.00	6,000.00	
	рс	Silicon Sealant	15	170.00	2,550.00	
	box	Eletrical staple wire no. 1	10	50.00	500.00	
	bag	Nylon cable tie 3mm x 150mm	20	100.00	2,000.00	
	box	Cable clip 5mm (for UTP)	10	150.00	1,500.00	
	pcs	Philips-head screwsriver, 10" magnetic	3	150.00	450.00	
	pcs	Flat-head screwdriver, 10" magnetic	3	150.00	450.00	
	pcs	combination plier	3	300.00	900.00	
	pcs	Long-nose plier	3	300.00	900.00	
	set	Precision screwdriver set	1	250.00	250.00	
	рс	Trolly Speaker F&D, 33 Watts	1	8,000.00	8,000.00	
		subwoofer, bluetooth, fm radio, usb				
	set	Cordless Impact Drill / Driver 18V with	1	8,500.00	8,500.00	
		FREE 1pc Double-Ended PH2 Screw Bit	1			
	1	Bosch GSB 180-LI				
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	A	I.	Accessor of the Contract of th			
for technical	support a	and computer maintenance.				
	Reques	ted hy:	Annr	oved hy:		
Signature :	Requested by:		Approved by:			
o.g.riature .	_	7				
Printed Name :	ARVIN E.	MAG-USARA	DR. GI	DEON A. EBAR	SABAL	
Designation:	Head, Te	echnical Support Group	Vice	President - R	esearch	



		PURCHASE REQUEST		My)	
-				MAT	i e e e
SURIGAO STATE C	OLLEGE (Fund Cluste		
Office/Section:CEIT		PR No.: 2 0 0 6 0	706	' 0 7 JUN 2020	
		Responsibility Center Code :			
Stock/ Property No.	Unit	item Description	Quantity	Unit Cost	Total Cost
	pes	Open frame wall mount rack 2U, 19° -	12	3,000.00	36,000.00
	pes	RJ45 modular plug	600	10.00	6,000.00
	box	UTP cable cat5E belden —	10	6,500.00	65,000.00
	box	UTP cable cat6 belden	5	8,000.00	40,000.00
	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 1/2", white	25	100.00	2,500.00
	length	PVC molding 1", white	25	150.00	3,750.00
	length	PVC molding 2", white	10	200.00	2,000.00
	pcs	Electrical tape, black	5	100.00	500.00
	DC	Multipurpose Aluminum folding	1	8,000.00	8,000.00
	·	ladder, 13 ft.			•
	рс	steel tape 5m	1	500.00	500.00
	рс	Wire Tracer, Coax Cable Pocket	1	2,500.00	2,500.00
		Continuity Tester with Remote	_	2,333	-, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		VDV512-007 Klein Tools			
	tube	Silicone sealant	10	170.00	1,700.00
	set	Heat shrink tube wraps (assorted size)	2	500.00	1,000.00
	рс	Heat gun (blower)	1	3,000.00	3,000.00
	рс	USB 3.0 to Rj45 adapter	2.	500.00	1,000.00
	рс	HDMI cable 15m	2	800.00	1,600.00
	pc	Vaccuum cleaner 850W 20L	1	6,000.00	6,000.00
		0 14 1816		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					187,050.00
Set-up/Restru	ecturing o	of computer laboratories at the 3rd and 4th flo	oor, Eng,g Bl	dg.	
Signature :	Request	ten by:	Approved by:		
_					
Printed Name :	ARVIN E.	riàg-usara	DR. GII	DEON A. EBARS	JABAL
Designation:	TSG	TO STORY	The Mice	President - R	esearch

		PURCHASE REQUEST	Fund Cluste	- CONTRACTOR	
SURIGAO STATE COLLEGE OF TECHNOLOGY				r: Other	Sea Gire
ffice SectionTSG		PR No.:	3	29 JUL 2020	
Stock/ Property No.	Unit	ltem Description	Quantity	Unit Cost	Total Cost
	box	RJ45	1	1000	1,000.00
	box	UTP cable(belden)	11	5000	5,000.0
	bags	cable tie nylon (3.6mmx100mm)	3	100	300.0
	box	cable dip (12mm)	11	300	300.0
	box	cable clip (18mm)	1	300	300.0
	qtv.	Network Router Switch	2	2500	5,000.0
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or the installation	of netw	ork at COT faculty and VSSL department	-1,	<u> </u>	
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ignature :	Requeste	ally:	Appr	oved by	71
rinted Name:	ARVIN E	MAG-USARA		IDEON A. EB	
Designation: TSG in-charge		Vice President - Research and			
	12() m-cp	are —	Exter	sion	

