



**PURCHASE ORDER**

**PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS**

Entity Name

Supplier :	ANTS TECHNOLOGIES, INC.	PO. No.:	2023-04-PO030
Address :	039 Camp Dangwa, Alapang, La Trinidad, Benguet	Date:	14-Apr-23
TIN :	276-791-833-00000	Mode of Procurement:	SVP

Gentlemen:

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

Place of Delivery:	PSHS-MRC, Rizal, Odiongan, Romblon	Delivery Term:	none
Date of Delivery:	Delivery will be within Thirty (30) calendar days upon receipt of Purchase Order (PO)	Payment Term:	15 Days upon completion of delivery/service

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1		<b>Supply and Delivery</b>			
	set	TP-Link JetStream 24-Port Gigabit Smart PoE+ Switch with 4 SFP Slots (TL-SG2424P) [ Model No: (T1600G-28PS)] with 1 Year warranty	1	₱ 16,123.74	₱ 16,123.74
	set	Ubiquiti UAP-AC-PRO access point with POE adapter included with 1 Year warranty	7	₱ 10,618.38	₱ 74,328.66
	box	CAT6 U/UTP Indoor Cable 305 Meters Pure copper Construction: 23AWG Insulation: HDPE, Diameter: 1.00 ± 0.1mm Cross Member Material: Polyethylene (PE) Sheath: PVC/LSOH, Thickness: 0.5mm nominal Applications: 1000BASE-TX, 1000BASE-T, 100BASE-TX Fast Ethernet, 10BASE-T Ethernet Comply with all category 6 requirements	8	₱ 8,099.84	₱ 64,798.72
	set	HIKVISION 24 Port Gigabit Unmanaged POE Switch Model: DS-3E0528HP-E 20 x gigabit PoE ports, 4 x gigabit Hi-PoE ports, 2 x gigabit RJ45 ports, and 2 x gigabit fiber optical ports. with 1 Year warranty	1	₱ 18,320.83	₱ 18,320.83
	set	Hikvision 4 MP ColorVu Fixed Turret Network Camera Model: DS-2CD1347G0-LUF with 1 Year warranty	12	₱ 3,572.56	₱ 42,870.72
	set	Hikvision 4 MP ColorVu Fixed Bullet Network Camera Model: DS-2CD1047G0-LUF with 1 Year warranty 200+ concurrent client capacity Powered by PoE* (5) GbE RJ45 ports, including (1) for configurable PoE passthrough (Port 1) with 1 Year warranty	8	₱ 3,572.56	₱ 28,580.48
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(Sub-Total Amount in Words:)	TWO HUNDRED FORTY FIVE THOUSAND TWENTY THREE PESOS AND 15/100 ONLY	₱	245,023.15
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In case of failure to make 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: \_\_\_\_\_  
 Abigail D. Imperial  
 ANTS TECHNOLOGIES, INC.  
 Signature over Printed Name of Supplier  
 May 3, 2023  
 Date

Very truly yours,  
  
 ROMEO C. ONGPOY, JR.  
 Campus Director

Fund Cluster:	01	ORS / BRS No.:	02-10101-2023-04-00275
Funds Available:	283,999.87	Date of ORS / BRS No.:	APR 14 2023
		Amount:	₱ 283,999.87
	MELONIE M. FAJARILLO Accountant		



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Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
<i>Forwarded balance</i>					P 245,023.15
<b>LOT 1</b>	<b>Supply and Delivery</b>				
	pc	IP65 Waterproof junction enclosure box for CCTV Size: 100x100x70mm Color: White	20	P 82.26	P 1,645.20
	set	Multi-function inkjet color printer Ink Tank System Print, Scan, Copy Prints up to 1,200 x 6,000 dpi 210 mm printing width ( Borderless ) 2-SIDED Printing- PAPER SIZE: A4, A5, Letter, Legal Paper input: Tray 1, Manual Feed Slot, ADF Tray ADF INPUT PAPER TRAY MAXIMUM PAPER CAPACITY: Up to 20-sheets PAPER INPUT - MULTI-PURPOSE TRAY - MAXIMUM PAPER CAPACITY: Up to 100 sheets of 80 g/m <sup>2</sup> Plain Paper Connectivity: USB, Wireless printing Display: 1 Line LCD (16 characters) Power source: AC 220 to 240 V 50/60 Hz	2	P 18,665.76	P 37,331.52
<b>**Nothing follows**</b>					

(Sub-Total Amount in Words:) **TWO HUNDRED EIGHTY THREE THOUSAND NINE HUNDRED Ninety NINE PESOS AND 87/100 ONLY** P **283,999.87**

In case of failure to make 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: \_\_\_\_\_  
 Abigail D. Imperial  
**ANTS TECHNOLOGIES, INC.**  
 Signature over Printed Name of Supplier  
 May 3, 2023  
 Date

Very truly yours,  
  
**ROMEO C. ONGPOY, JR.**  
 Campus Director

Fund Cluster: 01  
 Funds Available: 283,999.87  
  
**MELONIE M. FAJARILLO**  
 Accountant

02-102107-2023-04-00275  
 02-107101-2023-04-00275  
 ORS / BRS No.:  
 Date of ORS / BRS No.: **APR 14 2023**  
 Amount: **283,999.87**