

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 Procur		ement: SVP			
Gentlemen:								
		Please furnish this Office the following articles subject to the terms and	conditions c	onta	nined herein:			
Place of Deliv	very:	PSHS-MRC, Rizal, Odiongan, Romblon	Delivery To	erm	:		none	
		Delines will be within Thirty (20) calendar days upon receipt of				15 Days upon		
Date of Delivery:		Delivery will be within Thirty (30) calendar days upon receipt of Purchase Order (PO)	Payment Term:			completion of		
		Furchase Order (FO)					delivery/service	
Stock / Property No.	Unit	Description	Quantity		Unit Cost		Amount	
LOT 1		Supply and Delivery		-				
LOTI		TP-Link JetStream 24-Port Gigabit Smart PoE+ Switch with 4 SFP Slots						
	set	(TL-SG2424P) [Model No: (T1600G-28PS)]	1	P	16,123.74	P	16,123.74	
		with 1 Year warranty						
	set	Ubiquiti UAP-AC-PRO access point with POE adapter included	7	P	10,618.38	P	74,328.66	
	300	with 1 Year warranty	<u> </u>	<u> </u>	10,010.50	-	7.1,020100	
	how	CAT6 U/UTP Indoor Cable 305 Meters	8	P	8,099.84	P	64,798.72	
	box		0	1	0,077.04	1	04,730.72	
		Pure copper		-		-		
		Construction: 23AWG		-		-		
		Insulation: HDPE, Diameter: 1.00 ± 0.1mm Cross Member Material: Polyethylene (PE)		-		-		
		Sheath: PVC/LSOH, Thichness: 0.5mm nominal		-		-		
		Applications: 1000BASE-TX, 1000BASE-T, 100BASE-TX Fast Ethernet,		\vdash		_		
		10BASE-T Ethernet						
	-	Comply with all category 6 requirements		\vdash		-		
	-		4	- A	10 220 02	-	19 220 92	
	set	HIKVISION 24 Port Gigabit Unmanaged POE Switch	1	P	18,320.83	P	18,320.83	
		Model: DS-3E0528HP-E		_		_		
		20 × gigabit PoE ports, 4 × gigabit Hi-PoE ports, 2 × gigabit RJ45 ports,						
		and 2 × gigabit fiber optical ports.		_				
		with 1 Year warranty						
	set	Hikvision 4 MP ColorVu Fixed Turret Network Camera	12	P	3,572.56	P	42,870.72	
		Model: DS-2CD1347G0-LUF						
		with 1 Year warranty						
	set	Hikvision 4 MP ColorVu Fixed Bullet Network Camera	8	P	3,572.56	P	28,580.48	
		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		-		-		
		Continued to next page		-				
(Sub-Total Am	nount in			L		-		
Words:		TWO HUNDRED FORTY FIVE THOUSAND TWENTY THREE PESOS				P	245,023.15	
		lure to make full delivery within the time specified above, a penalty of one-	tenth (1 / 1	0) 0	f one percen	t for	every day of delay	
Conforn		the undelivered item (s).	37 1					
Comorn	ne.		Very truly	you	rs.	M /	1	
		KVNUr						
		Abigail D. Imperial	OMEO C	NCE	POV IR			
		ANTS TECHNOLOGIES, INC.	ROME CONGPOY, JR. Causous Director					
		Signature over Printed Name of Supplier			campas	21100		
		May 3, 2023			MA IMI	1 1	مم الما مم	
		Date	02-10210-2023-04-00275					
Fund Cluster:		01	ORS/BRS No.: 02-10107-2023-04-000 B					
Funds Availa	ble:	283,999.87	Date of OR	S	BRS No.: 🛕	PK.	4 2023	
			A	1	3 282	0	199 87	
		MELONIE M. RAJARILLO	Amount: _	1	500) /	11.07	
		Accountant		1				
and the last of th								



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:	4-Apr-23					
TIN:		276-791-833-00000		Mode of Procu	rement:	SVP			
Gentlemen:			AUTOMOTIVE COMPAÑS (AUTOMOTIVE COMP			and the same of th			
		Please furnish this Office the following articles subject to the terms and	conditions c	contained hereir	1:				
Place of Delivery:		PSHS-MRC, Rizal, Odiongan, Romblon	Delivery Term:		none				
Tidee of Bell	vory.	a data arang a managaran			15 Days upon				
Date of Deliv	erv:	Delivery will be within Thirty (30) calendar days upon receipt of		erm:	cor	completion of			
		Purchase Order (PO)			deli	very/service			
Stock /						A			
Property No.	Unit	Description	Quantity	Unit Cost		Amount			
1 2		Forwarded balance			P	245,023.15			
LOT 1		Supply and Delivery			+				
LOTT			1		1				
	pc	IP65 Waterproof junction enclosure box for CCTV	20	₱ 82.26	P	1,645.20			
		Size: 100x100x70mm			1				
		Color: White			1				
	set	Multi-function inkjet color printer	2	₱ 18,665.76	P	37,331.52			
	SCI	Ink Tank System	-	10,000,70	+				
		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			1				
		Paper input: Tray 1, Manual Feed Slot, ADF Tray							
		ADF INPUT PAPER TRAY MAXIMUM PAPER CAPACITY:			1				
		Up to 20-sheets							
		PAPER INPUT - MULTI-PURPOSE TRAY - MAXIMUM PAPER							
		CAPACITY: Up to 100 sheets of 80 g/m² Plain Paper							
		Connectivity: USB, Wireless printing							
		Display: 1 Line LCD (16 characters)							
		Power source: AC 220 to 240 V 50/60 Hz			1				
		Nothing follows							
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(Sub-Total An Words:		TWO HUNDRED EIGHTY THREE THOUSAND NINE HUNDRED Ninety NIN	E PESOS AP	ND 87/100 ONLY	YP	283,999.87			
In cas	se of fai	lure to make full delivery within the time specified above, a penalty of one	-tenth (1 / 1	0) of one perce	ent for ever	ry day of delay			
shall be imp	osed on	the undelivered item (s).							
Conform			Very truly	yours,	MI				
				(1/	014				
		Abigail D. Imperial	-	ROMEO C	ONCPOY	/ IR			
					us Director	, 014			
		ANTS TECHNOLOGIES, INC.		Cump	ao ao acono				
		Signature over Printed Name of Supplier							
		May 3, 2023		02-102/07-2023-04-00 275					
		Date		M. H. H. DA DE MI CADA					
Fund Cluster	r·	01	ORS / BR	ORS / BRS No.: 02-16 1161- 20 23-01 - 102 75					
Funds Avail		283, 999.87	Date of O	RS BRS No.:	MIN 14	-			
runus Avanabic.			283,999.82						
			Amount:		1	-			
		MELONIE M. FAJARILLO							
*		Accountant		AND THE RESIDENCE OF THE PARTY		Page 1 of 1			