



PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS

Entity Name

Supplier :	ARTJOHNLEY ENTERPRISES	PO. No.:	2023-09-PO072
Address :	#47 Victoria St. Brgy. Sauyo Novaliches Quezon City	Date:	27-Sep-23
TIN :	234-924-389-00000	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 within Fifteen (15) calendar days upon receipt of Approved Purchase Order	Payment Term:	15 Days upon completion of delivery/service

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 1		Supply and delivery of ICT supplies for repair and maintenance			
	pc	12V 9AH 20HR UPS Battery Sealed Lead-Acid Battery Dimension: LWH – 151 x 64.5 x 94 mm Cycle use: 14.4-15.0V; Standby use: 13.5-13.8V; RoHS Standard	14	P 1,180.00	P 16,520.00
	pc	12V 5AH 20HR UPS Battery Sealed Lead-Acid Battery Dimension: LWH – 90 x 70 x 101 mm Cycle use: 14.4-15.0V; Standby use: 13.5-13.8V; RoHS Standard	6	P 1,200.00	P 7,200.00
	pc	Purge Unit for Epson Printer Series (L3110 & L5190)	2	P 990.00	P 1,980.00
	pc	Battery Set for laptop HP Pavilion Power Laptop 15-CB523TX;	1	P 3,780.00	P 3,780.00
	pc	Keyboard Set for laptop Lenovo V14-ARE	3	P 1,500.00	P 4,500.00
	set	Unifi Cloud Key G2 Plus Octa-core Arm® Cortex®-A53 based chip Memory: 32 GB eMMC Hard drive capacity: 1 TB 2.5" SATA HDD (user-upgradeable*) Power method: PoE Management interface: UniFi Protect Enclosure material: Anodized aluminum Optional USB-C power with Quick Charge 2.0/3.0 compliant Bluetooth for instant setup For management of existing UniFi Wireless Access Points	1	P 16,820.00	P 16,820.00
	pc	Timing Belt for Epson Printer Series (L360, L110, L120, L365, L380)	3	P 350.00	P 1,050.00
		Nothing Follows			

(Sub-Total Amount in Words) **FIFTY ONE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY** P 51,850.00

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: Very truly yours,

MYRA D. CASTRO
 ARTJOHNLEY ENTERPRISES
 Signature over Printed Name of Supplier
 October 11, 2023
 Date

ROMEO C. ONGPOY, JR.
 Campus Director

Fund Cluster:	01	ORS / BRS No.:	02-101107-2023-09-00733
Funds Available:	P 51,850	Date of ORS / BRS No.:	SEP 27 2023
		Amount:	P 51,850.00
	MELONIE M. FAJARILLO Accountant		