



PURCHASE ORDER
PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS
 Entity Name

Supplier :	WAAJ SUPPLIES AND CONSUMER GOODS TRADING	PO. No.:	2024-04-PO028
Address :	Batiano, Odiongan, Romblon	Date:	30-Apr-24
TIN :	263-528-638-00000	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
Supply and Delivery with Installation					
Lot 1	set	20kVA, Three Phase, 400V, 60Hz Automatic Voltage Regulator	1	₱ 375,000.00	₱ 375,000.00
		Input Voltage: 400VAC, +/- 15%, 3Ph, 60Hz, 3W+G			
		Output Voltage: 400VAC, +/-1%, 3Ph, 60Hz, 3W+G			
		Efficiency: > 98%			
		Frequency: 50/60Hz. (Auto sensing)			
		Overload Capacity: 150% @ 10sec.			
		Operating Temp: 0-45degC			
		Response time: 0.1 sec			
		Distortion: No distortion			
		Overvoltage protection			
		Servo-type AVR			
		On-call Technical Support, including weekends and holidays during the warranty period.			
		User's training/ orientation on the operation of the equipment			
		VAT inclusive, Including labor, and shipping to PSHS-MRC of the unit. Includes other materials (Wiring for bringing power in and power out. etc..) that may complete the installation and commissioning of the unit and operation of the elevator.			
		Provides Two (2) years free warranty on the unit, including parts and labor.			
		To be used for Schindler 3300 elevator.			
		Nothing Follows			


(Sub-Total Amount in Words) **THREE HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY** ₱ **375,000.00**

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: 
MIRALUNA ARTECIANO
 WAAJ SUPPLIES AND CONSUMER GOODS TRADING
 Signature over Printed Name of Supplier
 Date: 05-15-2024

Very truly yours,

ROMEO C. ONGPOY, JR.
 Campus Director

Fund Cluster:	101	ORS / BRS No.:	06-10101-2024-04-00257
Funds Available:	₱ 375,000	Date of ORS / BRS No.:	APR 30 2024
		Amount:	₱ 375,000.00
	MELONIE M. FAJARILLO Accountant		