

PURCHASE ORDER

1 Supplier/Provider PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC. Address 3/F Hollywood Square Bldg. #33 West Ave. Quezon City Tel./Fax No. (02) 8367-6616 TIN 005-199-272-000	2 P. O. Number 2020-05-0057 Date 05/18/2020 P.R. No. 2020-03-0072 Date 03/10/2020 Mode of Procurement SHOPPING
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3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	6	units	Laptop Computer	₱74,761.90	₱448,571.40
			Model Offered: Apple/MVFH22P/A		
			Delivery Period: 30-45 Calendar Days		
			<i>Please see attached conformed Technical Specifications.</i>		
			-----NOTHING FOLLOWS-----		

Amount in Words (Gross): FOUR HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED SEVENTY ONE PESOS and 40/100	Total: *** ₱448,571.40 (***)Subject to all applicables taxes)
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4 Place of Delivery: **PCC Office** Delivery Term: - Pick-up - Deliver w/in 30-45 calendar days from receipt of PO

Date of Delivery/Completion: indicated above. Payment Term: - COD - w/in 15 days after delivery completion

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5 Penalty Provision:
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.

Very truly yours,

Conforms:  MARIFE F. ORIA Senior Sales Engineer Date: 05 - 26 - 2020	 KENNETH V. TANATE, PhD Executive Director and Head of Procuring Entity Date:
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6
Funds Available :

MA. DOLORES A. KALALO
Chief Accountant

7
Amount : _____ ALOBS No.: _____
Date : _____