

PURCHASE ORDER

1 Supplier/Provider: Pronet Systems Integrated Network, Inc.		2 P. O. Number 2021-11-0178	
:		Date 19-Nov-21	
Address 3rd Floor Holywood Sq. Bldg, #33 West Avenue, Quezon City		P.R. No. 2021-11-0129	
Tel./Fax No. : 3766616		Date 10-Nov-21	
TIN : 005-199-272-000		Mode of Procurement Shopping B	

3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

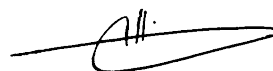
Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		43		Procurement of Pocket Wireless Frequency (Wi-Fi) Devices for the Philippine Competition Commission	₱2,183.00	₱93,869.00
				<i>(Please see attached signed Terms of Reference/Technical Specifications)</i>		



Amount in Words: Ninety-Three Thousand Eight Hundred Sixty-Nine Pesos Only	Total: 93,869.00 *Subject to Applicable Taxes GROSS 93,869.00
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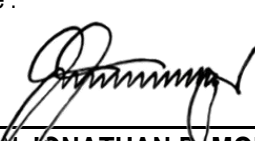
4 Place of Delivery: PCC Delivery Term: Pick-up - Deliver w/in 7 working/calend days from receipt of PO
Date of Delivery/Completion Payment Term: - COD 15 - Days after delivery

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.

Conforme: 
RACHELE ANN CAPISTRANO
Supplier signature over printed name
Date: November 26, 2021

Very truly yours, 
KENNETH V. TANATE, PhD
Executive Director and Head of Procuring Entity 
Date:

6 Funds Available :

REUBEN JONATHAN P. MONTENEGRO

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