



DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANLABAS

PURCHASE ORDER	
DEPARTMENT OF FOREIGN AFFAIRS MANILA	
Supplier: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION INC.	P.O. No. PRF 09-001-23
Address: 3rd Floor, Hollywood Square Building, #33 West Avenue, Quezon City	Date 11-Aug-23
Contact nos: T: 376-6616/18 E: anniecel.midem@pronet.com.ph	Mode of Procurement Shopping

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

Place of Delivery: <u>Department of Foreign Affairs - Office of Consular Affairs</u>	Delivery Term: <u>30 days</u>
Date of Delivery: <u>n/a</u>	Payment Term: <u>Government Terms</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OCA					
Queuing Management System for DFA-OCA					
1	Unit	3	Thermal Printer	P 21,000.00	P 63,000.00
2	Unit	85	Tablets with stand	P 9,000.00	P 765,000.00
3	Unit	3	Laptop 2-in-1	P 49,000.00	P 147,000.00
Please see attached Terms of Reference					
xxxxxxxxxxxxxxxxxxxxxxxxxxxx					

(total Amount in Words) Nine Hundred Seventy-Five Thousand Pesos	P 975,000.00
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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: _____

(Signature)
ANNIECEL RAMONA
(Signature over printed name)

(Date)

Very truly yours,

(Signature)
HENRY S. BENSURTO, JR.
Assistant Secretary, OCA

Requisitioning Office/Dept: <u>OCA</u>	Funds Available: _____	Amount: _____
PJ ALEXANDER T. SEGUIS Supervisor, FAD-PITS	<i>(Signature)</i> HELEN EULALIA C. PREBAGREN SCDO-PRF	ALOBS No.: _____

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DEPARTMENT OF FOREIGN AFFAIRS
MANILA

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Conforme:

ANNIECEL SAMORA
ANNIECEL SAMORA
(Signature over printed name)

(Date)

Very truly yours

Henry S. Bensurto Jr.
HENRY S. BENSURTO JR.
Assistant Secretary OCA

Requisitioning Office/Dept: <i>OCA</i> PJ ALEXANDER T. SEGUIS Supervisor, FAD-PITS	Funds Available: <i>Helen Eulalia C. Prebagren</i> HELEN EULALIA C. PREBAGREN SCDO-PRF	Amount: _____ ALOBS No.: _____
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