

PURCHASE ORDER DEPARTMENT OF FOREIGN AFFAIRS MANILA									
						PRF 09-001-23			
Address:	plier: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION INC. P.O. No. PRF 09- Tress: 3rd Floor, Hollywood Square Building, #33 West Avenue, Date 11-Aug						23		
	Quezon City				II .		Charaine		\dashv
Contact nos: T: 376-6616/18 E: anniecel.midem@pronet.com.ph Mode of Procurement							Shopping		
Gentlemer	1: -i-l- Hhin of	fice the fell	owing articles subject to the terms an	nd cond	litions contained herein:				
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Department of Foreign Affairs - Office of Consular Affairs Delivery Term: 3							30 days		
							Government Terms		
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Item No.	Unit	Quantity		Des	scription		Unit Cost	Amount	
				00	CA				
			Queuing Management System for DFA-OCA				24 000 00	P 63,000	0.00
1	Unit	3	Thermal Printer				P 21,000.00 P 9,000.00	P 765,000	_
2	Unit Unit	85	Tablets with stand Laptop 2-in-1				P 49,000.00	P 147,000	_
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(total Amount in Words) Nine Hundred Seventy-Five Thousand Pesos								1 373/000	-
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: HENRY S. BENSURTO, JR. Assistant Secretary, OCA									
		(Date)			I			
Requisitioning Office/Dept: Amount:									
Requisitioning Office/Dept: PJ ALEXANDER T. SEGUIS Supervisor FAD-PITS Funds Available: HELEN EULALIA C. PREBAGREN SCDO-PRF AMOUNT: AMOUNT: AMOUNT: AMOUNT:									-

Oreated on 07/09/2023

PURCHASE ORDER DEPARTMENT OF FOREIGN AFFAIRS MANILA PRF 09-001-23 P.O. No. Supplier: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION INC. Address: 3rd Floor, Hollywood Square Building, #33 West Avenue, Date 11-Aug-23 **Quezon City** Mode of Procurement Shopping Contact nos: T: 376-6616/18 | E: anniecel.midem@pronet.com.ph Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: Place of Delivery: Department of Foreign Affairs - Office of Consular Affairs 30 days Payment Term: Government Terms Date of Delivery: n/a Amount Unit Quantity Description **Unit Cost** Item No. <u>OCA</u> Queuing Management System for DFA-OCA 21,000.00 63,000.00 Thermal Printer Unit 9,000.00 P 765,000.00 85 Tablets with stand Unit 49,000.00 147,000.00 Unit Laptop 2-in-1 Please see attached Terms of Reference xxxxxxxxxxxxxxxxx P 975,000.00 Nine Hundred Seventy-Five Thousand Pesos (total Amount in Words) In case of failure to make the full-defivery 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 / HENRY S. BENSUI ^esistant Secretar Conforme: (Signature over printed name) (Date) Requisitioning Office/Dept Funds Available: Amount: HELEN EULALIA C. PREBAGREN ALOBS No.: PJ ALEXANDER T. SEGUIS SCDO-PRF Supervisor, FAD-PITS

Oreated on 07/09/2023