



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. 12-016-24
Address: 3rd Floor, Hollywood Square Building, #33 West Avenue, Quezon City	Date 16 DEC 2024
Contact nos: T: 376-6616 to 18 E: info@pronet.com.ph	Mode of Procurement Shopping 52.1(b)

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

Place of Delivery: Department of Foreign Affairs, Double Dragon Tower	Delivery Term:
Date of Delivery: n/a	Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OAMSS-ICTD					
Procurement of Various ICT Office Supplies					
1	Roll	10	1/2" Flexible Metal Conduit 30 meter per roll	P 1,996.47	P 19,964.70
2	Piece	400	1" PVC Pipe	P 148.51	P 59,404.00
3	Piece	400	1/2" PVC Pipe	P 87.02	P 34,808.00
4	Piece	200	4x4 Junction Box	P 77.65	P 15,530.00
5	Piece	100	5x5 Junction Box	P 94.12	P 9,412.00
6	Piece	200	1/2 Straight Connector	P 13.46	P 2,692.00
7	Piece	200	1" Straight Connector	P 27.53	P 5,506.00
8	Roll	20	G.I Wire	P 96.00	P 1,920.00
9	Piece	10	LC-LC Multimode Duplex 3.0mm 10GPBS OM3 Fiber Patch Cable Cord 2m	P 536.67	P 5,366.70
10	Box	60	Cat6 UTP Cable 305 meters	P 7,333.33	P 439,999.80
11	Set	10	Crimping Tool Set	P 1,252.94	P 12,529.40
12	Piece	350	Patch Cable (UTP CAT6) 2 Meters (factory made)	P 200.00	P 70,000.00
xxxxxxxxxxxxNothing Followsxxxxxxxxxxxx					
(total Amount in Words) Six Hundred Seventy-Seven Thousand One Hundred Thirty-Two Pesos and Sixty Centavos					P 677,132.60

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.

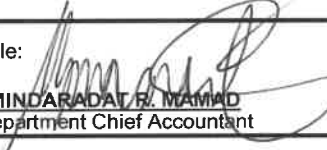
Conforme:

(Signature over printed name)

(Date)

Very truly yours,

PATRICK JOHN U. HILADO
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OAMSS-ICTD CARL DWIGHT R. DEMETRIA Principal Assistant, OAMSS-ICTD	Funds Available:  MINDARADAT F. MAMAD Department Chief Accountant	Amount: ₱ 677,132.60 2024-12-001502 26 Dec 2024
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Created on 12/19/2024
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