



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS



DEPARTMENT OF FOREIGN AFFAIRS  
Office Of Fiscal Management Services

**RECEIVED**  
DEC 09 2024

**PURCHASE ORDER**  
DEPARTMENT OF FOREIGN AFFAIRS  
MANILA

Supplier: <b>PRONET SYSTEMS INTEGRATED NETWORK SOLUTION INC.</b>	P.O. No. <b>11-019-24</b>
Address: 3rd Floor, Hollywood Square Building, #33 West Avenue, Quezon City	Date <b>26-Nov-24</b>
Contact nos: T: 376-6616 to 18   E: info@pronet.com.ph	Mode of Procurement <b>Public Bidding</b>

Gentlemen:  
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, Aseana	Delivery Term: 30 Calendar days upon receipt of NTP
Date of Delivery: n/a	Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>OCA</b>					
1	Piece	49	55" UDV Television	P 27,116.45	P 1,328,705.88
			Specifications		
			55 inch LED TV		
			4K Ultra HD Resolution		
			Smart TV		
			Slim Frame		
			3x HDMI 2.0 ports		
			WiFi and LAN port connectivity		
			2x USB ports		
			with wall bracket		
			with atleast 2 years warranty		
XXXXXXXXXXXXNothing FollowsXXXXXXXXXXXX					

( total Amount in Words ) One Million Three Hundred Twenty-Eight Thousand Seven Hundred Five Pesos and Eighty-Eight Centavos **P 1,328,705.88**

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:  
*Danica S. Boran*  
Danica S. Boran  
(Signature over printed name)  
  
\_\_\_\_\_  
(Date)

Very truly yours,  
*Maria Paz G. Cortes*  
MARIA PAZ G. CORTES  
Acting Head of Office, OAMSS

Requisitioning Office/Dept: <b>CONRADO B. DEMDEM JR.</b> Director, COCD	Funds Available: <i>Mindaradat R. Mamad</i> MINDARADAT R. MAMAD Department Chief Accountant	Amount: <b>P 1,328,705.88</b> <b>2024-12-009462</b>
		ALOBS No.: <b>16 Dec 2024</b>

Created on 11/29/2024