

PURCHASE ORDER

1 Supplier/Provider: PRONET SYSTEMS INTEGRATED NETWORK		2 P. O. Number: 2020-10-0100	
Address: 3F Hollywood Square Bldg. 33 West Ave., QC		Date: October 5, 2020	
Tel./Fax No.: 8376-6616 / 09176771109		P.R. No.: 2020-09-0107	
TIN: 005-199-272-000		Date: September 14, 2020	
		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		10	unit	IPS Frameless - LED Monitor (Brand: LG 24MK430H-B)	9,352.94	93,529.40
4		12	unit	Powerbank (Brand: Romoss LT20)	682.35	8,188.20

Amount in Words: One Hundred One Thousand Seven Hundred Seventeen Pesos and 60/100	Total: 101,717.60
	*Subject to Applicable Taxes
	GROSS 101,717.60

4 Place of Delivery: **IPCC** Delivery Term: - Pick-up - Deliver w/in **15** working days from receipt of PO

Date of Delivery/Completo 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.

Very truly yours,
Conforme: _____
Supplier signature overprinted name
Date: _____

Kenneth V. Tanate
KENNETH V. TANATE, PhD
Executive Director and
Head of Procuring Entity
Date: _____

6 Funds Available :	7 Amount : _____ ALOBS No.: _____ Date : _____ _____
MA. DOLORES A. KALALO	

