



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 8818-5330

Supplier : PRONET SYSTEMS INTEGRATED NETWORK SOLUTION INC.	P.O. No. : 2021-01-20
Address : 3/F Hollywood Square Bldg. # 33 West Ave. Quezon City	Date : August, 2021
Tel No. : (632)376-6616 to 18	Mode of Procurement : PB

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

Place of Delivery: SEC	Delivery Term: 45 CD
Date of Delivery:	Payment term: 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	Unit	Supply and Delivery of 13 Units of Laptops with Windows OS	13	71,423.00	928,499.00

As per attached supporting documents:
a. Purchase Request
b. BAC Resolution No. 2021-008
c. Signed Notice of Award

(Amount in Words) **Nine Hundred Twenty Eight Thousand Four Hundred Ninety Nine Pesos** **P 928,499.00**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Conforme: *(This also serve as your Notice to Proceed)*
Leonard C Cincochan
(Signature over printed name)
Date **Sept 14, 2021**

Very truly yours, *Oliver V. Chato*
OLIVER V. CHATO
OIC-Director, ICTD

Funds Cluster:	BURS No.: 09-206442-2021-09-001443
Funds Available: <u>Adelaida C. Navarro-Banaria</u> Director, FMD	Date of the BURS: Sept. 1, 2021
	Amount: P 928,499.00

SECURITIES AND EXCHANGE COMMISSION
FINANCIAL MANAGEMENT DEPT.
BUDGET & FISCAL DIVISION

AUG 26 2021

RECEIVED
By: *[Signature]* Date: **1:20 pm**