



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-177

Supplier: Pronet Systems Integrated Network Solution	Date: October 23, 2013
Address: 3/F Hollywood Square Bldg., No. 33 West Ave., Quezon City	Mode of Procurement: Negotiated Procurement under Section 53.2
TIN:	

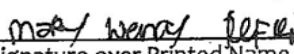
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated October 16, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg. III	Delivery Term: Seven (7) working days
Date of Delivery: Seven (7) working days	Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Payment for the emergency re-pulling, re-termination and re-testing of sixty (60) nodes of data and telephone ports at the Administrative Service	60 nodes	437.50	26,250.00


(Total Amount In Words)
Twenty Six Thousand Two Hundred Fifty Pesos 26,250.00

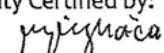
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:


 Signature over Printed Name of Supplier

 OCT 24, 2013
 Date

Very truly yours,

ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-10-1239</u> Amount : <u>P 26,250.00</u> Date : <u>10/21/13</u>
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- Distribution of Copies:**
- / / Original copy for the Supplier's Conforme
 - / / Agency's Central Supply and Property Section for file
 - / / COA Auditor