



Republic of the Philippines
 Department of Health
 Cordillera Administrative Regional Office
 Baguio City

Appendix 01

ACCOUNTING

PURCHASE ORDER
 DOH- CAR

DATE: 8/13
 TIME: 2:45
 RECEIVED BY: [Signature]

Entity Name

Supplier : PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	P.O. No. : 21-899
Address : 3rd Floor Hollywood Square Building No.33 West Avenue, Quzon City	Date : August 18, 2021
TIN : 005-199-272-000	Mode of Procurement : Public Bidding

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

Place of Delivery : DOH CHD-CAR	Delivery Term :
Date of Delivery : 60 Working days	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-232			
77-0000-C9-2030	Unit	Computer Server: Minimum Specifications: • Tower Server • At least Intel Xeon Processor 8 core at 1.9 GHZ, 8.25 MB • At least 32 GB (2x16GB) RDIMM Memory • At least 8 TB SAS Hard drive with 4 LFF Drives or 4 SFF Drives Hot Plug Swappable • At least (2) 500W Hot Swappable Slot Power Supply • At least 4 Ethernet Port 1Gb 369i Adapter • At least 8 Expansion Slots (x16, x8, x16, x8, x16, x8, x16, x3) • With UEFI Secure Boot and Secure Start • With 1 Smart Array Storage Controller • With 2 Standard System Fan • With Padlock Slot and Standard defective • With 3 years server warranty that includes, three years parts, labor, and onsite coverage • Bundled with Windows Server 2019 to latest Operating system and 3KVA Online UPS A. Windows SERVER 2019 Minimum Specifications: • At least Server 2019 Standard Edition with 4 CALS to latest Operating System B. 3KVA Online UPS Minimum Specifications: • Rackmount Type • At least 3000 VA with 2700 Watts Output Rated Power • With True Online Double Conversion Topology • With Nominal Input Voltage of 208/220/230/240VAC • With Voltage Tolerance of 110-276 VAC • With Rated Output Voltage of 208/220/230/240VAC • With 1-year parts and services warranty	2	P467,568.89	935,137.78
Page 1 of 3			SUB TOTAL:		935,137.78

FE 9/3/21
 1:17



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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	PR 21-233 LCD PROJECTOR: Minimum Specifications: • At least 3600 up to 4500 ANSI Lumens • At least WXGA Resolution • At least 15,000:1 High Contrast Ratio • At least 10,000 hours lamp life • With built-in USB Type A • With built-in D-Sub 15 pin analog input • With built-in RCA Composite input • With built-in HDMI input with MHL support • With built-in RCA Audio input • With built-in Internal Speakers With 1-year warranty on parts and services	1	₱33,000.00	33,000.00
	Unit	PR 21-368 Parabolic Antenna: Parabolic Antenna: • Antenna type: Parabolic Grid, Outdoor Ultra MIMO • With 2x24dbi gain and support for extended frequency range 1800-3800Mhz • Supports 5G Ready • With Advanced MIMO Technology • With 2x30M LMR240 Shielded Coax Cables • At least 26 kms range with clear line of sight • Compatible with modem devices from Huawei, ZTE, and Green Packet that has an external antenna port. • Supports 4G LTE / 3G • With horizontal beam width: 12° • With vertical beam width: 18° • With VSWR:< 1.5:1 • With impedance: 50 Ohms • With max power: 100 watts • With connector: 2x N-Female • With connection to your device: SMA-Male • At least Power-coated Aluminum Alloy Material With 1 year warranty on parts and services	10	₱10,700.00	107,000.00
SUB TOTAL:					140,000.00



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Place of Delivery : DOH CHD-CAR	Delivery Term :
Date of Delivery : 60 Working days	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-12-8894	Unit	PRINTER, Multifunction Ink Tank Printer, · All-in-One with Built-in Wireless & Ethernet · Inkjet Type · Up to 1,200 x 6,000 dpi · Up to 12/10 ipm · With Ethernet Port · Ultra-high 6500 page yield (black ink)/5000 page yield (colour ink) · Direct Mobile Print & Scan · Seamless Multipage Scan, Copy & Fax (Auto Document Feeder) · Flexible paper handling with 150-sheet Default Paper Tray & 1-sheet Manual Feed Slot · Borderless printing	10	P14,150.00	141,500.00
Total of Page 1					935,137.78
Total of Page 2					140,000.00
Total of Page 3					141,500.00
Purpose: For the technical support on EMR and Telemedicine; For DOH-CHD-CAR ICT Infrastructure; For DOH-CHD-CAR ICT Supplies					

FS: SAA 2020-09-2430, SAA CO 2020-12-3377

TOTAL	One Million Two Hundred Sixteen Thousand Six Hundred Thirty Seven Pesos & 78/100 Only	1,216,637.78
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- 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 on the undelivered item/s.
- DOH-CHD-CAR may rescind this contract once the cumulative amount of liquidated damages (LD) reaches ten percent (10%) of the contract amount, and may impose sanctions over and above the LD to be paid.
- The approval and acknowledgement of this contract/purchase order shall serve as notice that the supplier/contractor may commence with the execution of the contract.
- The contractor/supplier shall be responsible in the execution of this contract/purchase order in accordance with the terms and conditions, and other provisions indicated herein.

This Office reserves the right to cancel this Purchase Order

Please acknowledge receipt and acceptance of this contract/purchase order by signing in the space provided for below.

Conforme:

JOHN PAUL FURMATAM
 Signature over Printed Name of Supplier
 Date: 9/2/21

Very truly yours,

RUBY C. CONSTANTINO, MD, MPH, CESO IV
 Director IV

Fund Cluster : 01	ORS/BURS No. : 02-101101-21- 08-3765 ^{37 24/}
Funds Available : 1,216,637.78	Date of the ORS/BURS: 9/23/2021
<u>ELAIZA J. LAGERA</u> Accountant III	Amount : 1,216,637.78