



ACCOUNTING

PURCHASE ORDER
DOH- CAR
Entity Name

DATE: 8/23
TIME: 2:45
RECEIVED BY: CA

Supplier : PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC. Address : 3rd Floor Hollywood Square Building No.33 West Avenue, Quzon City TIN : 005-199-272-000	P.O. No. : 21-900 Date : August 18, 2021 Mode of Procurement : Public Bidding
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DOH-CAR, Baguio City Date of Delivery : 60 Working Days	Delivery Term : Payment Term : CHARGE
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-154			
	Unit	Printer, Print, Scan & Copy with Built-in Wireless. Ultra-high 6500 page yield (black ink) / 5000 page yield (colour ink). Wifi-Direct, Direct Mobile Print & Scan. Seamless Multipage Scan & Copy (Auto Document Feeder). Flexible paper handling with Default Paper Tray & 1-sheet Manual Feed Slot. Borderless printing.	2	P12,100.00	24,200.00
		Purpose: For use of RLED Staff			
FS: RHR CONAP					

TOTAL	Twenty Four Thousand Two Hundred Pesos Only	P24,200.00
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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 PURMATAM
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 Funds Available : 24,200.00	ORS/BURS No. : <u>02-101101-21-00-3723</u> Date of the ORS/BURS: <u>8/23/2021</u> Amount : <u>24,200.00</u>
<u>ELAIZA J. LAGERA</u> Accountant III	