

Office of the Secretary, Central Office

Purchase Order

0696

05 OCT 2020

PA 116 COE

Supplier: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC. **PO No.:** 01-20001-PO-2020-08-0009
Address: 3rd Floor Hollywood Square Building #33 West Avenue, 1104 **PO Date:** August 17, 2020
TIN: 2147483647 **Bank Name:**
Tel.No.: 2 3766616 **Bank/Branch:**
Fax No.: **Bank A/C No.:**
Mode of Procurement: Shopping 52.1b **Account Type:**
Month: August **PR No.:** 01-20001-PR-2020-04-00006
Fund Cluster: 01 - Regular Agency Fund
Funding Source: 01101101 - Specific Budgets of National Government Agencies

Sir/Madam:

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

Delivery Terms: 10 working days upon receipt of the PO

to 10 working days otherwise 10-15 working days upon receipt of PO - 11

Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Sign Pen, Black, liquid/gel ink 0.5mm needle tip	20.00	20.37	407.4
2	Piece	Sign Pen, Blue, liquid/gel ink 0.5mm needle tip	20.00	20.37	407.4
Total					814.8

(Total Amount in Words) **EIGHT HUNDRED FOURTEEN PESOS AND 80/100**

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

Conforme:

[Signature]

 Signature over Printed Name of Supplier

Very truly yours,

[Signature]

CAMILO G. GUDMALIN
 Signature over Printed Name of Authorized Official
Undersecretary for Standards and Capacity Building Group
Head of the Procuring Entity (HOPE)

10/19/20

 Date

Designation

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	Sign Pen, Black, liquid/gel ink 0.5mm needle tip	08/01/2020	08/31/2020		20.00
2	Sign Pen, Blue, liquid/gel ink 0.5mm needle tip	08/01/2020	08/31/2020		20.00