



UNIVERSITY OF THE PHILIPPINES BAGUIO
 Governor Pack Road, Baguio City, Benguet, CAR, PH
 VAT Reg. TIN: 000-864-006-00007

PURCHASE ORDER

Supplier	: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	P.O. No. :	SPMO.TF.21.09.222
Address	: 3F Hollywood Square Bldg., 33 West Ave., Nayong Kanluran 1, Quezín City, Metro Manila	Date :	27 August, 2021
Contact#/Email	: (8174) 988-4242; email:	Mode of Procurement :	Public Bidding
TIN	: 005-199-272-000	PR No. :	14279; 14187

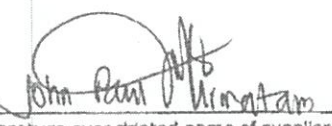

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: University of the Philippines Baguio	Delivery Term	: F.O.B. Baguio City
Contact Person	: Santos Jose O. Dacanay III	Payment Term	: 30 Calendar Days
Contact Address	: UP Baguio, Gov. Pack. Road, Baguio City 2600	Date of Delivery	: Sixty (60) calendar days
Contact #/Email	: 074 442-3484		

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	lot	Supply and Delivery of Various Information Technology Equipment	1	793,047.71	793,047.71
		Reference No: UPB-BID-2021-7 Date Opened: July 5, 2021 Warranty: Three (3) years parts and labor for SERVER One (1) year parts and labor for CPU Note: Refer to attached Abstract of Bids, Technical Specifications and Contract Agreement			

(Total Amount in Words): Seven Hundred Ninety Three Thousand Forty Seven Pesos and Seventy One Centavos Only **793,047.71**

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

Conforme:  Very truly yours, 
 Signature over printed name of supplier _____ Signature over Printed Name of Authorized Official _____
 Date _____ Designation _____
 CHANCELLOR

Funds Cluster	: 07 308603 TP-URR-2020 (CC)	ORS/BURS No. :	06-308603-2021-09-732
Funds Available	: URR-1-01	Date of the ORS/BURS :	
		Amount :	793,047.71

/rts

CECILE G. DANGAWEN
 Chief Accounting Officer