



PURCHASE ORDER

PO Number

PO 001256

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC 3F HOLYWOOD SQUARE BLDG., 33 WEST AVE NAYONG KANLURAN QC		DELIVER/SHIP TO: Bases Conversion and Development Authority 9F One West Aeropark Bldg. Clark Freeport Zone, Clark Global City Mabalacat 2023, Pampanga Attn: Procurement Unit	
Contact Name:	KRISTINE BIO	Contact Name:	Leonor M Rivera
Tel No.:	4154764 /3766620	Tel No.:	(045) 499-8617
TIN:	005199272000	Fax No.:	
		TIN:	002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
12/27/2019	0000984	SCRIP	Competitive Bidding		30-45 calendar days	30 days

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	UNIT	NETWORK SWITCH with DATA RACK and UPS Network Switches HP, Model JL072A, U7CM7E, JL085A, JL084A, JL083A, J9665A DATA RACK 18U, fabricated UPS APC SUA5000RM15U, 5KVA	715,000.00	1,430,000.00
2	2.00	UNIT	BACK-UP SERVER for AD/DHCP/AntiVirus/ArcGIS, HPE DL360 Gen10 5115 (10 Core) Xeon-Gold	500,000.00	1,000,000.00
3	2.00	UNIT	NEXT GEN FIREWALL Interfaces- (6) 10/100/1000 Copper Gigabit Ports, 1 Console Interface, 2 USB; •Gateway Anti-Virus, Anti-Spyware and Intrusion Prevention Service (1 year) SONICWALL TZ400	93,253.00	186,506.00

NOTE: For SCRIP wide use

PESOS:	TWO MILLION SIX HUNDRED SIXTEEN THOUSAND FIVE HUNDRED SIX AND 00/100 PESOS ONLY	2,616,506.00
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Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:

HEDDA Y. RULONA
VP, Budget and Revenue Allocation Dept.

Approved by:

AILEEN ANUNCIACION R. ZOSA
Executive Vice President

Recommended by:

JOSHUA M. BINGCANG
Sr. Vice President, BDOG

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Date Received: FEB 19, 2020

KRISTINE BIO
Printed Name and Signature of Authorized Representative

TERMS AND CONDITIONS

1. The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz;

- (a) the Bid Form submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications Compliance Form;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Entity's Notification of Award.

2. In consideration of the payments to be made by BCDA to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the BCDA to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract in a form of Purchase Order

3. BCDA hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

CONFORME:


KRISTINE BJO

Signature over Printed Name

Date: FEB. 19, 2020