



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	Pronet Systems Integrated Network Solution, Inc	P.O. No.	CMS-PO-0721-219
Address	3/F Hollywood Square Building, 33 West Avenue, Quezon City	Date	9-Jul-21
E-mail Address	j.fuentes@pronet.com.ph	Mode of Procurement	Small Value Procurement
		TIN	005-199-272-000

Gentlemen:
 Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Forty-five (45) calendar days upon receipt of Notice to Proceed
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I	Lot	Supply, Delivery and Installation of Battery Replacement of 5KVA APC UPS at the NDRRMOC Data Center Quantity: 1 Unit Quality: <ul style="list-style-type: none"> • Branded and Brand new • Battery must be compatible with the APC 5RT5KXLI 5KVA UPS • Must include installation, testing, and power up of the UPS Warranty: <ul style="list-style-type: none"> • At least one (1) year from final date of acceptance by the Technical Inspection and Acceptance Committee (TIAC) for parts and product • At least seven (7) days outright replacement for the defective materials Mode of Payment: Must Accept Send Bill Policy Delivery Schedule: Within Forty-Five (45) calendar days upon receipt of Notice to Proceed (NTP) Delivery Place: Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City ***NOTHING FOLLOWS***	1	P 54,250.00	P 54,250.00
TOTAL COST					P54,250.00

(Total Amount in Words): FIFTY FOUR THOUSAND TWO HUNDRED FIFTY PESOS ONLY

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 for everyday of delay shall be imposed.

Conforme: Jame Fuentes
 Signature over printed name of Supplier
July 22, 2021
 Date

Very truly yours,
[Signature]
 USEC RICARDO B JALAD
 Administrator

Funds Available: [Signature]
 LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. : 03-101101-2021-07-000
 Amount : 54,250.00