

PURCHASE ORDER

Department of Justice

Agency

Supplier: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	P.O. No.: 2020-10-026
Address: 3rd Floor, Hollywood Square Building, #33 West Avenue, Quezon City	Date: 10/30/2020
TIN: 005-199-272-000	Mode of Procurement <u>Public Bidding</u>

Gentlemen:

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

Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 60 calendar days
Date of Delivery:	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>UniFi 802.11 AC Dual-Radio Access Points</p> <p>WiFi Standard must support 802.11 a/b/g/n/r/t/k/v/ac</p> <p>Antennas with 3x Dual-Band that have 3 dBi for 2.4 GHz and 5GHz</p> <p>The maximum transmission (TX) power must support 22 dbm for both 2.4GHz and 5GHz radio</p> <p>Wireless Security must support WEP, WPA-PSK, WPA-Enterprise (WPA/WPA2, TKIP/AES)</p> <p>Provide radio rate up to 450 Mbps throughput for 2.4 GHz and 1300 Mbps throughput for 5GHz</p> <p>The ports must have two (2) 10/100/1000 Ethernet with power method support 802.3af PoE and 802.3at PoE+</p> <p>Capable to support up to 250+ concurrent client/users</p> <p>Provide tools or centralized management software to manage all access point for monitoring, deployment, integration, installation and support and all necessary services</p>			

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(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, 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 over Printed Name of Supplier

Date

Very truly yours,

ADRIAN FERDINAND S. SUGAY

Undersecretary

Fund Cluster: _____

Funds Available: _____

ORS/BURS No.: 06-10101-2020-11-02823

Date of the ORS/BURS: 11/16

Amount: ₱ 1067200.-

EMMANUEL LOWELL A. PANDAAN
Chief Accountant

PURCHASE ORDER

Department of Justice

Agency

2019-27

3-378

Supplier: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	P.O. No.: 2020-10-026
Address: 3rd Floor, Hollywood Square Building, #33 West Avenue, Quezon City	Date: 10/30/2020
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Date of Delivery:	Payment Term: Government Procedure


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Mounting kit must support versatile mounting for wall and ceiling installation Power injector must support 48V, 0 32A with GCFI outlet capability with adaptor Support on Mobile Application Configuration for Smartphone Devices like Apple iPhones, iPad Tablets IOS 8.1 and later versions, Google Android and Tablets 4.0.3 and later versions Controller support for Google Chrome, Internet Explorer 11 and Mozilla Firefox browser for web configuration Technical and Product Updates must provide whenever new version or patches are available Operations and Management Training for five (5) DOJ Personnel	125	8,538.00	P 1,067,250.00
Page 2 P					1,067,250.00

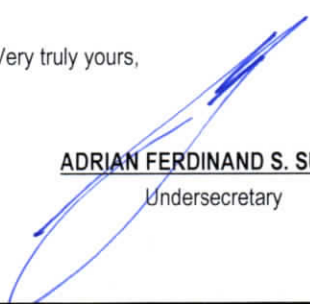
(Total Amount in Words) ONE MILLION SIXTY SEVEN THOUSAND TWO HUNDRED FIFTY PESOS.

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

Conforme:

Very truly yours,


KRUSTINE
 Signature over Printed Name of Supplier
Nov. 12, 2020
 Date


ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: 06-10101.2020-11-02823

Date of the ORS/BURS: 11/16

Amount: ₱ 1,067,250.-


EMMANUEL LOWELL A. PANDAAN
 Chief Accountant

DEPARTMENT OF JUSTICE

