

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

**MISD
RECEIVED**
DATE: 9/29/17 2:53

3049 6/229-61

Agency

Supplier: **PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS, inc.**

P.O. No.: 2016-12-046

Address: **3F Hollywood Square Bldg., #33 West Avenue,
Quezon City**

Date: December 28, 2016

Mode of Procurement: Small Value Procurement

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
The clause stated: "It is a precondition to the acceptance of this [Purchase Order] by the supplier that in the event there is a finding of overpricing in this transaction the said supplier shall be held liable for payment of the excess to the Department of Justice.

Place of Delivery: Department of Justice (Supply Section.)

Delivery Term: 30 Calendar Days

Date of Delivery:

Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	NETWORK VIDEO RECORDER FOR CCTV SURVEILLANCE SYSTEMS (ACTI INR-340) 64Channel 6 Bay RAID Tower Standalone NVR See attached full specification for Line View Functions, Pan Tilt Zoom Function, Recording Functions, Storage Manager Functions/Data Recovery, Search Functions, Playback Functions, Event Management, System Functions, Remote Access system requirement, Network, Connectors, Power Requirement and warranty	297,750.00	297,750.00
2	pcs.	6	DVR-Rated Hard Disk Drive 4TB	13,333.33	79,999.98

For the use of MISD

(Total Amount in Words) THREE HUNDRED SEVENTY SEVEN THOUSAND SEVEN HUNDRED FOURTY NINE PESOS & 98/100 P 377,749.98

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.

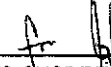
Very truly yours,

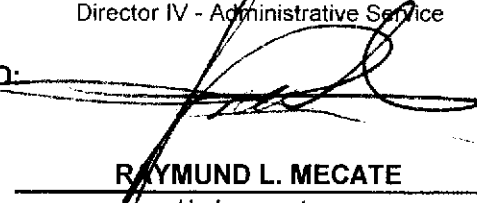
Recommending Approval:


RICARDO V. PARAS
Chief State Counsel / BAC Chairman


LIZA B. DE LEON
Director IV - Administrative Service

Conforme:

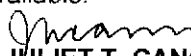

(Signature over printed name)
3/29/17
Date

APPROVED:

RAYMUND L. MECATE
Undersecretary

Requisition Office/Dept.


ELIESON P. TUBIERA
OIC - Property Management Section

Funds Available:


JULIET T. CANOY
Chief Budget Division

Amount:

P 377,749.98
OBR No. EE-10101-2016-12-304992
12/24