

PURCHASE ORDER
DEPARTMENT OF JUSTICE

Agency

Supplier : PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, Inc. Address : 3/F Hollywood Square Bldg., #33 West Avenue, Quezon City TIN :	P.O. No. : 2017-12-064 Date : December 29, 2017 Mode of Procurement : PUBLIC BIDDING
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Department of Justice (Property Mgt. Section)	Delivery Term : 60 Calendar Days
Date of Delivery :	Payment Term : Government Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		CORE SWITCH (For Network Redundancy)			
	pc	HPE 10504 Switch Chassis	1	267,725.70	267,725.70
	pc	HPE 3Y FC NBD 10504 Switch SVC (for JC613A)	1	235,471.07	235,471.07
	pcs	HPE 10500 2500W AC Power Supply	4	89,276.18	357,104.72
	pcs	HPE 10500 Type D w/ Comware v7 OS MPU	4	368,212.83	1,472,851.32
	pc	HP 10500 16 port 10GbE SFP+ SC Module	1	982,038.01	982,038.01
	pc	HPE 10500 24p 1/10GBASE-T SF Module	1	981,420.89	981,420.89
	pcs	HPE 10504 1.2Tbps Type D Fabric Module	4	401,434.26	1,605,737.04
	pcs	HPE X240 10G SFP+ SFP+ 3m DAC C-Cable	2	11,622.36	23,244.72
	pc	HPE X421 Chassis Universal 4-post RM Lit	1	9,051.04	9,051.04
	pcs	HPE X130 10G SFP+ LC SR Transceiver	6	62,225.91	373,355.46
	lot	Project Management Configuration & Engineering	1	400,000.00	400,000.00
		For use of MISD			

(Total Amount in Words) SIX MILLION SEVEN HUNDRED SEVEN THOUSAND NINE HUNDRED NINETY-NINE PESOS & 97/100. **₱ 6,707,999.97**


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

 4/16/18
 Date

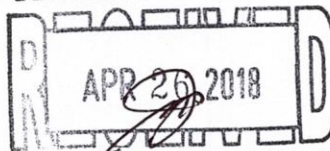
Very truly yours,


 RAYMUND L. MECATE
 Undersecretary
 Signature over Printed Name of Authorized Official

 Designation

Fund Cluster : _____
 Funds Available : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 06-101201-2017-12-04552
 Date of the ORS/BURS: DEC 29 2017
 Amount : ₱ 6,707,999.97

DEPARTMENT OF JUSTICE

 APR 26 2018
 MISD
 Time: _____