

PURCHASE ORDER
Department of Labor and Employment

Entity Name

Supplier : PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS INC.	P.O. No. : BAC-PS-2020-10-031
Address : 3/F Hollywood Square Bldg., 33 West Ave., Quezon City	Date : 08 October 2020
TIN :	Mode of Procurement : SVP

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

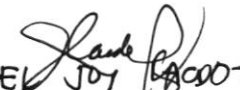
Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila	Delivery Term : 45 calendar days
Date of Delivery : _____	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Epson EP LQ-2190 DOT Matrix Printer No. of Pins in Head: Minimum of 24 Pins Print Direction: Bi-direction Printer Speed (10 cpi/12 cpi/15cpi High Speed Draft: 480/576 cps Draft: 360/430/540 cps Letter Quality: 120/140/180cps Printable Columns: 272 cpl Paper Handling: Manual Insertion (Front/Rear in, Top out), Pull Tractor (Front/Rear/Bottom In, Top out), Paper Media: Cut Sheet: Length: 148-420mm width: 100-420mm Continuous Paper: 101-558mm width: 101-406mm Interface: Bi-directional Parallel Interface (IEEE-1284 nibble mode supported), USB 2.0 (Full Speed), Cartridge: Ribbon Ribbon Life: 15 million characters Mean Print Volume: 40 million lines Mean Time Between Failure: 20,000 Power On Hours Print Head Life: 400 million strokes/wire Voltage: 220-240 V Warranty: 1 year Delivery Period: 45 calendar days	5	39,605.00	198,025.00

ONE HUNDRED NINETY EIGHT THOUSAND TWENTY FIVE PESOS ONLY 198,025.00

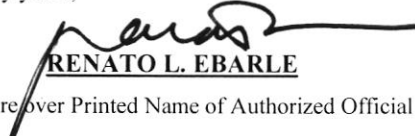
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


HAZEL JOY
 Signature over Printed Name of Supplier

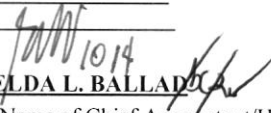
October 22, 2020
 Date

Very truly yours,


RENATO L. EBARLE
 Signature over Printed Name of Authorized Official

 Undersecretary
 Designation

Fund Cluster : _____
 Funds Available : _____


RICHELDA L. BALLADA
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 06-10101-2020-10-04768
 Date of the ORS/BURS: 10/13/20
 Amount : ₱198,025.00