

**PURCHASE ORDER**  
 Department of Labor and Employment  
 Entity Name

Supplier : PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS INC.	P.O. No. : BAC-FMS-2020-10-032
Address : 3rd Floor, Hollywood Square Bldg., 33 West Avenue, Quezon City	Date : October 20, 2020
TIN :	Mode of Procurement : Small Value Procurement


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

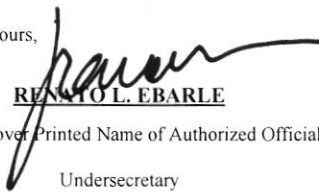
Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila	Delivery Term : 7 days upon receipt of Purchase Order
Date of Delivery : _____	

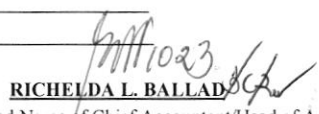
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<b>SAMSUNG UA-32T4300, Smart TV</b> <b>Specifications:</b> 32" screen size, HD Resolution, Wireless LAN built-in WIFI <b>Features:</b> SmartThings App Support, MicroDimming Pro, 10 watts Sound Output, Display Panel LED, Vesa Wall Mount Supported <b>Inclusions:</b> Wall mount With 1 year warranty	5	15,294.000	76,470.00
	unit	<b>SAMSUNG QA65Q60TAG, Smart TV</b> <b>Specifications:</b> 65" screen size, 4K Ultra HD, Built-in WIFI, Bluetooth Audio <b>Features:</b> SmartThings App Support Real 4K Picture Quality Quantum Processor 4K Artificial Intelligence (AI) Upscaling Q HDR 4x, Q Contrast, Q Viewing Angle 100% Color Volume <b>Inclusions:</b> Wall mount With 1 year warranty	1	81,176.00	81,176.00

~~ONE HUNDRED FIFTY SEVEN THOUSAND SIX HUNDRED FORTY SIX PESOS ONLY~~ 157,646.00

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 ~~XXXXXXXXXX~~  
 Signature over Printed Name of Supplier  
 October 30, 2020  
 Date

Very truly yours,   
**RENATO L. EBARLE**  
 Signature over Printed Name of Authorized Official  
 Undersecretary  
 Designation

Fund Cluster : _____	ORS/BURS No. : <u>06-10101-2020-10-04996</u>
Funds Available : _____	Date of the ORS/BURS: <u>10/22/20</u>
 <b>RICHELDA L. BALLAD</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱157,646.00</u>