

PURCHASE ORDER
DEPARTMENT OF LABOR AND EMPLOYMENT
 Entity Name

Supplier : PERONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	P.O. No. : BAC-BLE-2021-09-026
Address : 3/F Hollywood Square Building #33 West Avenue, Quezon City	Date : 27-Sep-21
TIN : 005-199-272-000	Mode of Procurement : Public Bidding


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

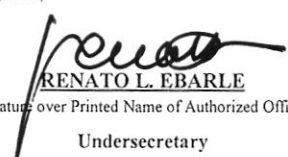
Place of Delivery : **2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila** Delivery Term : **90 Calendar Days**
 Date of Delivery : Payment Term : **Charge**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Various ICT Equipment for the Bureau of Local Employment					
2	Lot	MINIMUM REQUIREMENTS: Heavy Duty Access Point Compatible to with Ruckus Access Point devices with included license of APs and additional 3 APs License Upgrades. Warranty: 1 year on parts and service	1	123,809.00	123,809.00
3	Lot	Heavy Duty Access Point (Branded) Access Point devices compatible with Zone Director AP controller Dual Band 802.11 ac indoor AP Beamflex, 2x2:2, 1-port, PoE Spares of Power over Ethernet (PoE) Adapter, 10/100/1000 Mbps) with US power adapter Secure Mounting Bracket that can mount to hard wall, ceiling, pole and truss. Warranty: 1 year on parts and service	3	35,554.00	106,662.00
4	Lot	Automatic Two-Side Document Scanner (Branded) Scanner type: A4 sheet-fed, one-pass duplex colour scanner Optical Resolution: 600x600 dp Duty cycle up to 3,000 pages per day Scan speed up to 26ppm/52ipm (300dpi) Software for document capture Can Scan 50 gsm to 209 gsm Warranty: 1 year on parts and service	3	19,570.00	58,710.00
Total	Two-Hundred Eighty-Nine Thousand One-Hundred Eighty-One Pesos only				289,181.00

Conforme:

Very truly yours,


MS. HAZEL JOY D. T. LACDO-O
 Signature over Printed Name of Supplier
November 8, 2021
 Date


RENATO L. EBARLE
 Signature over Printed Name of Authorized Official
 Undersecretary
 Designation

Fund Cluster : _____
 Funds Available : _____

 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : 2021-09-06238
 Date of the ORS/BURS : 29-Sep-2021
 Amount : 289,181.00