

**PURCHASE ORDER**  
 Department of Labor and Employment

Entity Name

Supplier : PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC. Address : <u>3/F Hollywood Square Building, 33 West Avenue, QC</u> TIN :	P.O. No. : BAC-PS-2022-03-014 Date : 21 March 2022 Mode of Procurement : PB
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

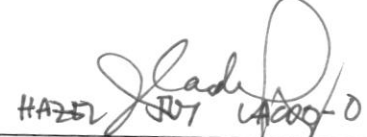
Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila Date of Delivery : _____	Delivery Term : 90 calendar days Payment Term : charged
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Rack Mount Server, HPE Proliant DL380 Gen10 4214 Minimum Specifications: Processor: Gen10 Xeon-S 4214 Memory: 64GB 4x16GB DDR4 DDR4-2933 CAS-21-21-21 Registered Smart Memory Kit Network Controller: 1GB 4 port Ethernet adapter Storage Controller: Embedded SW RAID with 14 SATA ports (12-ports accessible), choice of HPE modular Smart Array and PCIe plug-in controller Smart Array P408i-a SR Gen10 (8 Internal Lanes/2GB Cache) 12G SAS Modular Controller Hard Drive: 8SFF Power Supply: 2x 500W HPE FlexSlot Power Supply Fans: 4 Standard Fans Form Factor: 2U Rail Kit: 2U SFF Easy Install Rail Kit Additional Storage: 4 x 2.4TB SAS 12G Enterprise 10K SFF (2.5in) SC 3yr Wty 512e Digitally Signed Firmware HDD Warranty:3-year parts, 3-year labor, 3-year onsite support with next business day response	3	533,067.00	1,599,201.00


**One Million Five Hundred Ninety Nine Thousand Two Hundred One Pesos Only** 1,599,201.00

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:

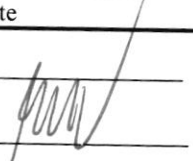
  
Hazel J. L. Lado  
 Signature over Printed Name of Supplier  
April 7, 2022  
 Date

Very truly yours,

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

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
RICHELDA L. BALLAD  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  
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ORS/BURS No. : 2022-03-01558

Date of the ORS/BURS: 10-Mar-2022

Amount : ₱ 1,599,201.00