



PG088085
 2022-01-20

PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY

City of Batang 2906 Ilocos Norte

Supplier: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC. P.O. No.: 05206441-2022-01-006
 Address: Quezon City
 TIN: 005-199-272-000
 Date: January 20, 2022
 Mode of Procurement: Public Bidding

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

Place of Delivery: MMSU, City of Batang
 Date of Delivery: within 45 calendar days upon receipt of NTP
 Delivery Term: FOB Destination
 Payment Term: N/30

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Desktop Computer, Acer Aspire TC-1650, 11th Gen Core i5 8GB 256GB SSD+1TB HDD NVIDIA® GeForce GT1030 with Office for Home & Student, Part Number: DT.BGXSP.001, Form Factor: Tower + Monitor Bundle, Processor: Intel® core™ i5-11400U processor, Memory: 8GB DDR4 2666 MHz, UDIMM up to 32GB of Dual-channel DDR4 2666 MHz, Hard Disk Drive: 256 GB M.2 2280 PCI-E SSD 1 TB 3.5 inch 7200 RPM, Keyboard and mouse: USB Wired Keyboard & Wired Mouse, Monitor/Screen: 21.5", Operating System: Win 10 Home SL 64 Bit with Office for Home & Student	28	51,200.00	1,433,600.00
		TOTAL			1,433,600.00

(Total Amount in Words) One Million Four Hundred Thirty Three Thousand Six Hundred Pesos Only

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 items.
 Conform: *[Signature]*
 M.A. LIZONORA T. HERNANDEZ
 Signature over Printed Name of Supplier
 Date: January 24, 2022
 SHIRLEY C. AGRUPIS
 President
 Very truly yours.

Fund Cluster : 05206441
 Funds Available : _____
 Date of the ORS/BURS: _____
 ORS/BURS No.: _____
 Amount : _____
 IMELDA C. CORPUZ
 Chief, Accounting Office