

Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga
PURCHASE ORDER

Supplier : **PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC./** P.O. No. : **2023-01-0003 /**
 Address : **33 WEST AVENUE, BRGY. NAYONG KANLURAN, QUEZON CITY** Date : **JANUARY 9, 2023**
 TIN : **005-199-272-000** Mode of Procurement : **PUBLIC BIDDING**
 Requisitioning Unit/Department: **ICTC /**

Gentlemen:

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

Place of Delivery : **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **60 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot 2: Printer with Copier and Scanner			
1	units	Network Printer, Scanner, Copier Machine, replaceable ink w/ ultra high page yield of up to 86, 000, pages in black and 50,000 pages in colour, fast print speed up to 25ipm, Automatic duplex printing and scanning, print scan copy fax with ADF, Heat Free Technology, With extended warranty, training, installation and configuration to the KSU Network, Bidder must technical person that have level 3 certificate to service the equipment EPSON WORKFORCE PRO WF-C879R	10	248,051.28	2,480,512.80
2	units	Printer, Scanner, Copier Machine, fast print speed up to 25ipm, Automatic duplex printing and scanning, print scan copy fax with ADF, Heat Free T, installation and configuration to the KSU Network, Bidder must technical person that have level 3 certificate to service the equipment EPSON ECOTANK L5290 x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	5	15,917.95	79,589.75
GRAND TOTAL					2,560,102.55

(Total Amount in Words) **TWO MILLION FIVE HUNDRED SIXTY THOUSAND ONE HUNDRED TWO AND 55/100 PESOS**

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:

Genevieve A. Bantung

Signature over Printed Name of Supplier

Date: January 10, 2023

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM

President

Requisitioning Office/Dep't	Fund Cluster : 05-161 / Funds Available	ORS/BURS No. : _____ Date of the ORS/BURS: _____
LORNA C. VALDEZ Administrative Officer V GAS	ARNOLD A. TANDING, CPA, MBA Accountant III	Amount : _____