



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PRONET SYSTEMS INTEGRATED NETWORK SOLUTION INC.	P.O. No. : 20-10-942			
	3/F Hollywood Square Bldg. #33 West Ave Brgy. Nayong Kanluran, Quezon City	Date : OCTOBER 28, 2020			
Telephone Number:	+(632) 376-6616 to 18, +(632) 376-6620	Mode of Procurement : PUBLIC BIDDING			
TIN :					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>		Payment Term : _____			
Date of Delivery :	15 calendar days after Receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
IT SUPPLIES					
3	300Mbps Wireless N Router with 2 Fixed Omni Directional Antennas,, capable of AP.	10	pc	2,500.00	25,000.00
5	18.5" WLED Monitor/ Non Vesa/ TN Panel/ VGA Port only/ HD Ready/ Resoplution: 1366 x 768	1	pc	2,800.00	2,800.00
6	Digital Audio Recorder with built-in USB, 4GB RAM, 55HOURS Battery Life	2	pc	6,500.00	13,000.00
8	RJ45 CAT6 8P8C Modular Plug Network Connector (100pcs/box)	2	box	600.00	1,200.00
9	4P4C Modular Plug Telephone Connector , RJ11 (50pcs/box)	1	box	175.00	175.00
10	8-Port Gigabit Easy Smart Switch PORT: 8 x Gigabit RJ45 ports (10/100/1000) SPEC: Desktop Steel Case FEATURE: MTU/Port /Tag-based VLAN,Qos, IGMP Snooping, Web/ Utility Management, Plug and Play Mbps Full-Duplex Gigabit Ethernet Desktop Network Switch	5	pc	2,500.00	12,500.00
11	USB 2.0 Smart Keyboard	21	pc	380.00	7,980.00
12	High Speed USB 2.0 Numeric Keypad, Tactile	6	pc	250.00	1,500.00
13	Multi Function Printer 30,000 pages Smart Tank 515 Wireless All-in-One (Print/Scan/Copy) (Dark +Light Basalt); High Speed USB 2.0; Supported Paper: Legal/ Letter/ A4	41	pc	8,500.00	348,500.00
15	LaserJet Pro M12a Printer Single Function , 1 year repair	1	pc	6,500.00	6,500.00
IT EQUIPMENT					
16	Impact Dot, Narrow Cartridge 24-pin printer	2	pc	15,000.00	30,000.00
17	APC Replacement Battery Cartridge #110, Compatible with existing APC 625 VA UPS	2	box	15,000.00	30,000.00
18	OS Windows Server STD Core 2019 SNGL OLP 16 Lic NL CORELIC; 2019 Datacenter (Standard; Essentials, Hyper V)	3	pc	60,000.00	180,000.00

22	Internal Specs: SERVER IU TYPE, 2 Unit of Intel Xeon 4110 2.10ghz 32GB 2400MHz TruDDR4 Memory OS Drive SSD 480gb 2x900gb 10k 12bps SAS 2.5 IN g3Hs 550W High Efficiency Platinum AC Power Supply 12GBPS Dedicated RAID Slot with Support RAID 0,1,10,5,50,6,60,9.5mm Ultra Slim SATA Multi DVD Drive with Enterprise 1U, Cable Management Arm (CMA) Rack POver Cable C13 to IEC 320- C14	1	set	385,000.00	385,000.00
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1,044,155.00


(Total Amount in Words) ONE MILLION FORTY FOUR THOUSAND ONE HUNDRED FIFTY FIVE PESOS ONLY

Remarks: For EFMS USE (2020 30TH PUBLIC BIDDING: PROCUREMENT FOR IT SUPPLIES AND EQUIPMENT)


Reference: Product evaluation for PR# 20-08-258

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.

Prepared by:


ROTESSA V. ALIPIO
Administrative Assistant III

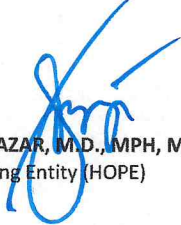
Checked by:


YOLANDA A. LANSANGAN
Procurement Head

Reviewed and Recommended by:


MARJORIE ANNE D. MENA
OIC- Chief Administrative Officer

Approved by:


GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Conformed:

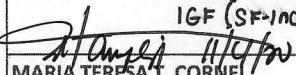

Alma Alforque

Signature over Printed Name of Supplier

November 05, 2020

Date

01- Regular Agency Fund
Fund Cluster : 05- Internally Generated Fund
Funds Available : RAF (MOOE) - Items 1-15
IGF (SF-Income) Items 16-25


MARIA TERESA T. CORNEL
Supervising Administrative Officer *Abi*


MARJORIE M. BALBOA
Accountant III *Kat*

MOOE-02-101101-2020-11-1602
ORS/BURS No. : SF-02-206443-2020-11-885
Date of the ORS/BURS: 11/04/2020

Amount : 1,044,155.00