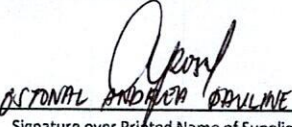
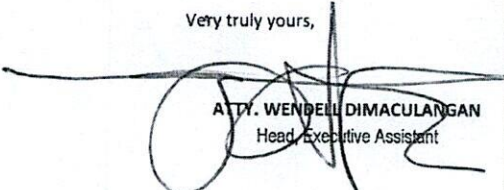

	Commission on Filipinos Overseas		Document Code	CFO-AFD-FR-PRO-002	
			Page No.	1 of 1	
	PURCHASE ORDER		Revision No.	0	
			Effective Date	15 March 2017	
Supplier : PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS, INC.			P.O. No. : 2021-10-087		
Address : 3rd Floor Hollywood Square Bldg. #33 West Avenue, Quezon City			Date : 5-Oct-21		
TIN : 005-199-272-000			Mode of Procurement : RFQ-SHOPPING		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila			Delivery Term : FULL SERVICES		
Date of Delivery : 30 Working days upon receipt by the Supplier of the Notice to Proceed.			Payment Term : LDDAP-ADA		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply, Delivery, Installation and Testing of IP Based CCTV System for Main Building of CFO as requested by MISD	1	237,631.09	237,631.09
	set	Items: > HIKVISION DS-7732NI-14(B) 32CHANNEL NVR	1		
	units	> SEAGATE SkyHawk AI Surveillance 8TB HDD	2		
	pieces	> HIKVISION DS-2CD2123G0-1(S) Fixed Dome Type camera	16		
	pieces	> HIKVISION DS-2CD3023G2-4U Fixed Bullet Network camera	3		
	pieces	> ONV-POE33064P PoE 6 port Power switch	2		
	pieces	> ONV-POE33020PFM PoE 20 port Power switch	1		
	unit	> SKYWORTH 42STC6200 42 inch Android Television	1		
	pieces	> PRONET Data 4U CCTV Cabinet	2		
	piece	> PRONET Data 6U CCTV Cabinet	1		
	lot	Scope of Works: > Mobilization and Delivery of materials, including installation of conduit pipes with proper fittings, Cabling pulling of UTP cables from designated locations to monitoring room and approved location of IDF cabinet. Installation of IDF and MDF cabinet in approved location. Installation and mounting of equipment and other accessories needed and if any chages may occur on site. Installation and mounting of CCTV cameras in designated location and other works.	1		
* Attached conditions/specifications set in the quotation are part of this Order. (Per Vehicle Request No.: 2021-09-076 dated 02 September 2021) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x					
(Total Amount in Words) TWO HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED THIRTY ONE pesos and 09/100 only.					237,631.09
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:		 Signature over Printed Name of Supplier OCTOBER 19, 2021 Date			
		Very truly yours,  ATTY. WENDELL DIMACULANGAN Head, Executive Assistant			
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 CANDELARIO R. GARCIA Signature over Printed Name of Chief Accountant/			Amount : _____		