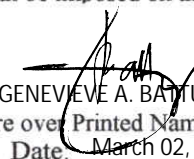
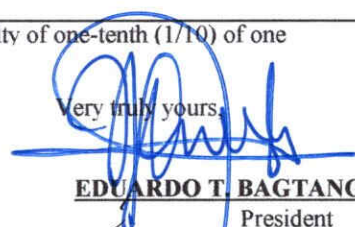

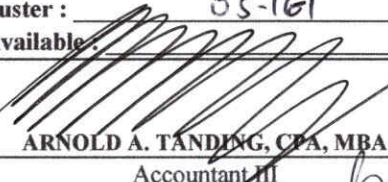


Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga
PURCHASE ORDER

Supplier PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.		P.O. No. 2023-02-0097			
Address : 33 WEST AVENUE, BRGY. NAYONG KANLURAN, QUEZON CITY		Date : FEBRUARY 15, 2023			
TIN : 005-199-272-000		Mode of Procurement : NEGOTIATED			
Requisitioning Unit/Department ICTC		PROCUREMENT			
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 90 calendar days after the receipt of PO by the supplier		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
A. ICT EQUIPMENT AND MATERIALS					
1	unit	Dahua, Web Smart PoE Switch, PFS4226-24GT-370, 26 port manage, weight 4.36kg, size: 528mm x 412mm x 112mm	2	13,800.41	27,600.82
2	unit	CISCO, Network Manage Switch, SG250 24 Port PoE with 4 Port 10 Gigabit Smart Switch	2	80,529.62	161,059.24
3	unit	UBIQUITI USW-24-PoE, POE Manage Switch, 24 ports	4	72,685.56	290,742.24
4	unit	UBIQUITI, UDM Pro Switch, 8 ports	3	43,020.85	129,062.55
5	unit	UBIQUITI AP-PRO, 802.11 Access Point U6-Pro-US	18	14,621.47	263,186.46
6	unit	UBIQUITI, PBE 5AC GEN2	4	12,512.60	50,050.40
7	unit	FlatBed Scanner, HP ScanJet Pro 2600 f1, Scans up to 25 ppm / 50 IPM up-to 1,500 pages daily, Scan to text, image, PDF Word (DOC, DOCX), Excel (XLS, XLSX), CSV, 60-page, two-sided, single-pass auto document feeder, maximum document scan size-8.5 x 122 in, dimension-19.4 x 12.8 x 5.2 in, weight-11.9 lb	4	36,272.48	145,089.92
8	unit	Schredder, ADMIRAL S-A3000, cut size 3x28mm, throat width 310mm, capacity 30L, shred speed 3mpm, weight 29kg, sheet capacity A4 & A3, accepts clips staples credit cards and cd	4	37,397.21	149,588.84
9	unit	HDMI Cable, 4K, 2.0, 15meters, 24k gold plated connectors, 30awg Oxygen Free copper, data resolution 4096 x 2160p Ultra HD	6	773.25	4,639.50
10	unit	HDMI Splitter, 4K, 60HZ HDR, 1 IN, 2 OUT dual simultaneous display	2	2,834.32	5,668.64
11	unit	External Drive, Transend 25H3B SJ25H3B, HDD 1TB, Military-grade shock resistance, SuperSpeed USB 3.1 Gen 1 / USB 3.0 compliant, Advanced three-stage shock protection system, Durable anti-shock rubber outer case, Storage Media: 2.5" SATA HDD	8	4,105.26	32,842.08
PAGE 1 OF 5 SUBTOTAL					1,259,530.69
(Total Amount in Words)					
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: <u>March 02, 2023</u>		 Very truly yours, EDUARDO T. BAGTANG, CPA, DBM President	
Requisitioning Office/Dep't	Fund Cluster : <u>05-161</u>	ORS/BURS No. : _____		Date of the ORS/BURS: _____	
	Funds Available: _____				
 LORNA C. VALDEZ Administrative Officer V	 ARNOLD A. TANDIG, CPA, MBA Accountant III		Amount : _____		

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

Supplier: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	P.O. No. 2023-02-0097
Address: 33 WEST AVENUE, BRGY. NAYONG KANLURAN, QUEZON CITY	Date: FEBRUARY 15, 2023
TIN: 005-199-272-000	Mode of Procurement: NEGOTIATED
Requisitioning Unit/Department: ICTC	PROCUREMENT

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: 90 calendar days after the receipt of PO by the supplier	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
12	unit	Power Supply for Acer Desktop Veriton, Model: D14-300P1A	10	3,163.30	31,633.00
13	unit	Power Supply for Acer Desktop Veriton, Model: 300W FSP300-40AABA	10	3,163.30	31,633.00
14	unit	Power Supply, DELL, Model No.: -L240AM-01 5 pcs and Acer Veriton Liteon model No.:PA22512ABROHS 5 pcs	10	3,163.30	31,633.00
15	unit	Sony Video Camera Storage Device, Sony class 10, 126 GB, water/shock /x-ray proof, max read speed 95MB/s, max write speed 90MB/s	5	4,920.69	24,603.45
16	roll	Fiber Optic Cable Single Core Outdoor, 1KM/roll	2	8,435.46	16,870.92
17	roll	Fiber Optic Cable, 2 core, Outdoor, 1KM/roll	2	11,247.28	22,494.56
18	unit	Gigabit Single Mode Media Converter, TP-link MC210CS V5	10	3,100.03	31,000.30
19	piece	SC Connector, Fast	100	98.41	9,841.00
20	piece	Optical Fiber Heat Shrinkable Tube/heat-shrink plastic sleeve	100	7.03	703.00
21	piece	RS PRO OS1 Single Mode Fibre Optic Cable SC	10	695.93	6,959.30
22	unit	SFP Transceiver, CISCO MGBLX1, 10-3406-01, Class 1	2	6,501.13	13,002.26
23	piece	FTTH SC-SC Fiber Optic Adaptor Coupler SC Female to SC Female	50	63.27	3,163.50
24	piece	uPVC wire moulding cable race way, 1"	30	210.89	6,326.70
25	piece	Fiber Optic Cable S-Type	100	21.09	2,109.00
26	unit	Power Drill, STANLEY STDH7213V impact drill/ hammer drill, 800W, 40 pcs accessories	1	4,569.21	4,569.21
27	unit	Ladder, Folded, aluminum, 20ft, 2.0MM thickness, 19.6KG,	1	9,841.37	9,841.37
28	unit	Ladder, 28Ft, heavy duty, fiber glass,	1	36,553.67	36,553.67
29	unit	Blower, Stanley STEL680, 600W, variable speed, weight 1.7KG	2	2,600.93	5,201.86
PAGE 2 OF 5			SUBTOTAL		288,139.10

(Total Amount in Words) _____

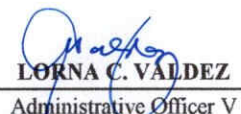

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme


 GENEVIEVE A. BANTUNG
 Signature over Printed Name of Supplier
 Date: March 02, 2023

Very truly yours,


EDUARDO T. BACTANG, CPA, DBM
 President

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

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

Supplier: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	P.O. No. 2023-02-0097
Address: 33 WEST AVENUE, BRGY. NAYONG KANLURAN, QUEZON CITY	Date: FEBRUARY 15, 2023
TIN: 005-199-272-000	Mode of Procurement: NEGOTIATED
Requisitioning Unit/Department: ICTC	PROCUREMENT

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: 90 calendar days after the receipt of PO by the supplier	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
30	lot	Installation of 16 units access point: (Coverage is installation of the access point in the new academic building, installation of data cabinet, configuration of the nearest data cabinet, installation of cable going to the online radio room.)	1	79,996.29	79,996.29
	roll	Commscope UTP Cable 4pr cat6	5		
	piece	Commscope UTP patchcord cat6 3m	16		
	set	Commscope Patchpanel 24p cat6 loaded	1		
	piece	Commscope Cable Manager 1RU	1		
	unit	Data cabinet 2ft wall mounted closed type 600mm x 600mm	1		
	lot	Roughing Ins	1	90,540.62	90,540.62
	lot	Mobilization / Demobilization, Miscellaneous materials, consumables, hanger and support, civil works, labor cost	1	207,793.53	207,793.53
	lght	Pipe 2"	10		
	lght	Pipe 1"	100		
	lght	Pipe 3/4"	120		
	piece	connector w / L & B 2"	10		
	piece	connector w / L & B 1"	60		
	piece	connector w / L & B 3/4"	60		
	lght	Molding 1"	100		
	lght	Molding 1 1/2"	20		
	roll	Flexible Pipes 50m 3/4"	1		
	roll	Flexible Pipes 50m 1"	1		
	piece	Square Box w / Cover	20		
PAGE 3 OF 5			SUBTOTAL		378,330.44

(Total Amount in Words)

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. BATTUNG

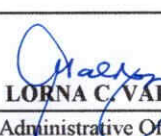
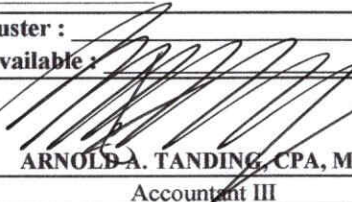
Signature over Printed Name of Supplier

Date: March 02, 2023

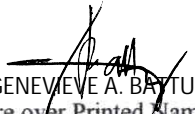
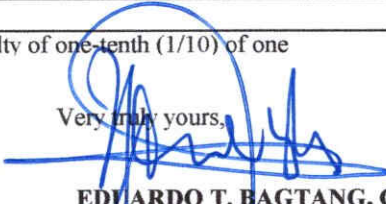
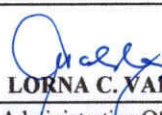

Very truly yours,


EDUARDO T. BAGTANG, CPA, DBM

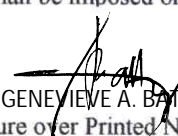
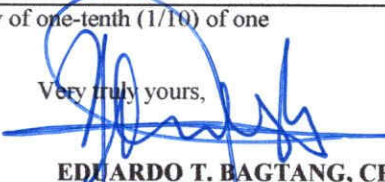
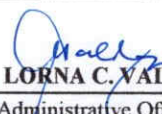
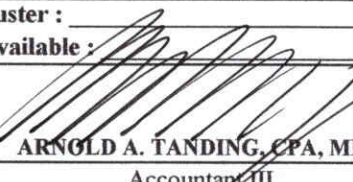
President

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

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

Supplier: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.		P.O. No. 2023-02-0097			
Address: 33 WEST AVENUE, BRGY. NAYONG KANLURAN, QUEZON CITY		Date: FEBRUARY 15, 2023			
TIN: 005-199-272-000		Mode of Procurement: NEGOTIATED			
Requisitioning Unit/Department: ICTC		PROCUREMENT			
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: 90 calendar days after the receipt of PO by the supplier		Payment Term: _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Pull Box	12		
	lght	Threaded bar 3/8x10f t	25		
	lght	Unistrutt channel	6		
		Other Requirements:			
		a) All equipment and components should be branded (not clone, imitation, or assembled) and brand new. The units should be delivered duly packed and sealed by the direct company/ manufacturer.			
		b) Availability of parts in the local market by local distributor.			
		c) Provision of Technical Data Sheet indicating the brand name and model of item/s.			
		d) Provision of Operations and Maintenance Manual of the item/s, if applicable.			
		e) Partial bids are allowed. All Goods are grouped into 8 lots listed above. Bidders shall have the option of submitting a proposal on any or all lots. If the Bidder opts to bid for more than one lot, only one set of technical requirements shall be submitted. Evaluation and award of contract will be undertaken per lot basis; however, for bidder that bids to more than one lot and determined to have the Lowest Calculated Responsive Bid per lot shall be awarded with only one contract.			
		f) The items as specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel.			
		g) The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel of the Purchaser is present during the date and time of delivery. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8:00 A.M. or after 5:00 P.M., and on non-working days.			
PAGE 4 OF 5			SUBTOTAL		0.00
(Total Amount in Words)					
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		 GENEVEVE A. BAYTUNG Signature over Printed Name of Supplier Date: <u>March 02, 2023</u>		 Very truly yours, EDUARDO T. BAGTANG, CPA, DBM President	
Requisitioning Office/Dep't		Fund Cluster : _____ Funds Available : _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____	
 LORNA C. VALDEZ Administrative Officer V		 ARNOEL A. TANDING, CPA, MBA Accountant III		Amount : _____	

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

Supplier PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.		P.O. No. 2023-02-0097			
Address : 33 WEST AVENUE, BRGY. NAYONG KANLURAN, QUEZON CITY		Date : FEBRUARY 15, 2023			
TIN : 005-199-272-000		Mode of Procurement : NEGOTIATED			
Requisitioning Unit/Department ICTC		PROCUREMENT			
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 90 calendar days after the receipt of PO by the supplier		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		h) The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user.			
		i) Prior to issuing the Certificate of Complete Deliveries, the item's testing and ceiling must be conducted with the end-users, Inspectorate Team or TWGs.			
		j) After the Testing and Ceiling, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.			
		k) 1- or 3-years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the end-user.			
		l) The total price offered/quoted is subject to withholding tax and payable checks.			
		m) During or after the delivery, the Supplier shall submit the following requirements: 1. Delivery Receipt 2. Supplier's Sales Invoice 3. Operations and Maintenance Manual 4. Warranty or KSU will deduct 1% on the total value of the items as Retention Money			
		After Sales Requirements:			
		n) Under warranty coverage: If unrepairable within 7 days, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until the defective unit/part is considered repaired/replaced.			
		o) Monday to Friday, office hours technical support and service.			
		p) Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) service warranty.			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
		PAGE 5 OF 5			0.00
		GRAND TOTAL			1,926,000.23
(Total Amount in Words)		ONE MILLION NINE HUNDRED TWENTY-SIX THOUSAND 23/100 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 item/s.					
Conforme		 GENEVIEVE A. BAYTONG Signature over Printed Name of Supplier Date: <u>March 02, 2023</u>		Very truly yours,  EDUARDO T. BAGTANG, CPA, DBM President	
Requisitioning Office/Dep't		Fund Cluster : _____		ORS/BURS No. : _____	
		Funds Available : _____		Date of the ORS/BURS: _____	
 LORNA C. VALDEZ Administrative Officer V		 ARNOLD A. TANDING, CPA, MBA Accountant III		Amount : _____	