



29 December 2020

MS. KRISTINE BIO

Business Development Manager Pronet Systems Integrated Network Solution, Inc. 3/F Hollywood Square Building #33 West Avenue, Nayong Kanluran, Q.C.

Subject:

Bidding for the Fit Out, Repair, Local Area Network, Supply and Delivery of IT Equipment and Software for the Subic-Clark Railway Project Management

Office (Lot B)

Dear Ms. Bio,

The attached Purchase Order (PO) No. 001724 having been approved, notice hereby given to Pronet Systems Integrated Network Solution, Inc., to proceed with delivery of Lot B (Local Area Network) of the Fit Out, Repair, Local Area Network, Supply and Delivery of IT Equipment and Software for the Subic-Clark Railway Project Management Office according with the terms and conditions of the said PO within sixty (60) calendar days upon receipt of this notice.

Please indicate your concurrence by signing in the space below "Conforme" of this Notice to Proceed and return the same to BCDA upon signing.

Thank you.

Very truly yours,

JOSHUA M. BINGCANG

Senior Vice President

Conversion and Development Group

Conforme:

KRISTINE BIO

Authorized Representative

JANUARY 29,2021 Date:

Subic - Clark Railway Project SCRP2020 - 0964

P.O. Box 42, Taquig Post Office Taguig City, Philippines

Tel: +632 8575 1700 • Telefax: +632 8816 0996 Website: www.bcda.gov.ph

BCDA Corporate Center 2/F Bonifacio Technology Center 31st St. cor. 2nd Ave. Bonifacio Global City. Taguig City 1634 Philippines





PURCHASE ORDER

PO Number

PO 001724

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC

3F HOLYWOOD SQUARE BLDG, 33 WEST AVE NAYONG KANLURAN, QC

Contact Name

Kristine Bio

Tel No. TIN

4154764/3766620 005199272000

DELIVER/SHIP TO:

Bases Conversion and Development Authority

9F One West Aeropark Bldg

ClarkFreeportZone, Clark Global City

Mabalacat 2023. Pampanga

Attn: Procurement Unit

Contact Name

Leonor M Rivera

Tel No

8575-1700 local 1752

Fax No

PO Date of Approval		PR No.	Requesting	TIN	002-219-694-000			
			Department	Mode of Procurement	Date of Delivery	Delivery Ter	m Payment Term	
12/29/2020 Item No. Quantity		0001425	SCRP			calendar da	Sixty (60) calendar days upon receipt of NTP CREDIT 30	
nem NO.	Quantity	Unit	Description			District Control of the Control of t		
1	1.00						Unit Cost	Amount
			LOCAL AREA NETWORK WITH STRUCTURED CABLING AND			988,399.00	988,399.0	

ACCESS POINTS

with Labor and Engineering

NOTE: For the SCRP Management Office in Clark

Ref PR#0001952

PESOS:

NINE HUNDRED EIGHTY EIGHT THOUSAND THREE HUNDRED NINETY NINE AND 00/100 PESOS ONLY

988,399.00

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate

FUNDS AVAILABLE

Junulma 01-25-2021

HEDDA Y. RULONA

VP. Budget and Revenue Allocation Dept.

JOSHUA M. BINGCANG and Devt Group

REY S. LIM Project Manager, SCRP

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the

company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery

CONFORME:

Date Received JANUARY 29, 2021

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement within five (5) working days after issuance)

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

Subic - Clark Railway Project SCRP2020 - 0963

Imrivera@bcda.gov.ph THANK YOU.