



DEC 09 2024

Supplier: PRONET SYSTEMS INTEGRATED NETWORK SOLUTION INC.	P.O. No. 11-019-24
Address: 3rd Floor, Hollywood Square Building, #33 West Avenue, Quezon City	Date 26-Nov-24
DATE: _____	
BY: _____	
Contact nos: T: 376-6616 to 18 E: info@pronet.com.ph	Mode of Procurement Public Bidding

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

Date of Delivery: n/a

Payment Term:	Government Terms
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[illegible]

(total Amount in Words)	One Million Three Hundred Twenty-Eight Thousand Seven Hundred Five Pesos and Eighty-Eight Centavos	P 1,328,705.88
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Danyel T. Doran
(Signature over printed name)

yours,

MARIA PAZ G. CORTES
Acting Head of Office, OAMSS

Amount: 71,128.05.88
2024-12-009462

ALOBS No.: 16 Dec 2024