



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier : AGD INFOTECH INC.			P.O. No. : 2023-02-0032		
Address : Suite 1704 17F Atlanta Center, 31 Annapolis St., Greenhills, San Juan City			Date : February 9, 2023		
Contact No.: 997-3720, 0917-706-7643			Mode of Procurement : Negotiated Procurement		
Email Add.: ric.valdez@agdinfotech.com					
TIN: 008-254-409-000					
Gentlemen: Please proceed with the Supply and Installation of One (1) Year Maintenance and Support to Existing Network Management Device for the Bureau of the Treasury in the amount of Php442,000.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila			Delivery Term: within Thirty (30) calendar days from receipt of approved Purchase Order		
Date of Delivery: -			Payment Term: -		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND INSTALLATION OF ONE (1) YEAR MAINTENANCE AND SUPPORT TO EXISTING NETWORK MANAGEMENT DEVICE FOR THE BUREAU OF THE TREASURY <i>---Nothing Follows---</i>	1	442,000.00	442,000.00
		TOTAL			442,000.00
(Total Amount in Words): FOUR HUNDRED FORTY TWO THOUSAND PESOS AND (00/000)					
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center;"><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">OIC, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><u>ROWENA R. GAMBA (Sgd.)</u></p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		