



# PURCHASE ORDER

Appendix 61

## BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008

|              |   |                       |                        |
|--------------|---|-----------------------|------------------------|
| Supplier :   | <b>EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.</b>                     | P.O. No. :            | <b>2023-05-0107</b>    |
| Address :    | Telecoms Plaza, 316 Sen. Gil Puyat Avenue, Salcedo Village, Makati City | Date :                | May 17, 2023           |
| Contact No.: | 5300-1694   | Mode of Procurement : | Negotiated Procurement |
| Mobile No.:  | 0916-135-6382   |                       |                        |
| TIN:         | 000-451-549-000   |                       |                        |

Gentlemen:

Please proceed with the Supply of 50mbps Internet Access Service (Primary Connection) for the Bureau of the Treasury's Online Systems in the amount of Php859,998.72.00 (VAT inclusive) following the terms and conditions contained herein:

|                     |   |                |  |
|---------------------|---|----------------|--|
| Place of Delivery : | Ayuntamiento Building, Intramuros, Manila | Delivery Term: | within One (1) year from issuance of Certificate of Acceptance |
| Date of Delivery:   | -   | Payment Term : | -  |

| Stock/<br>Property No. | Unit   | Description   | Quantity | Unit Cost | Amount            |
|------------------------|--------|---|----------|-----------|-------------------|
|                        | lot    | <b>SUPPLY OF 50MBPS INTERNET ACCESS SERVICE (PRIMARY CONNECTION) FOR THE BUREAU OF THE TREASURY'S ONLINE SYSTEMS</b> , composed of the following: | 1        | -         | -                 |
|                        | months | 50mbps Internet Access Service for the National Asset Registry System   | 12       | 35,833.28 | 429,999.36        |
|                        | months | 50mbps Internet Access Service for the Fidelity Bonding System  | 12       | 35,833.28 | 429,999.36        |
|                        |        | <b>---Nothing Follows---</b>  |          |           |                   |
|                        |        | <b>TOTAL</b>  |          |           | <b>859,998.72</b> |

(Total Amount in Words): **EIGHT HUNDRED FIFTY NINE THOUSAND NINE HUNDRED NINETY EIGHT PESOS AND (72/100)**

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:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

**ATTY. RAYMUNDO U. TAN (Sgd.)**

Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

OIC, Administrative Service  
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

**ROWENA R. GAMBA (Sgd.)**  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit