



# PURCHASE ORDER

Appendix 61

## BUREAU OF THE TREASURY

Intramuros, Manila  
Telefax No.: 524-7008

Supplier : <b>FAXCABLE INC.</b>		P.O. No. : <b>2023-09-0198</b>			
Address : Unit 331, 3rd Floor Virramall, Greenhill Shopping Center, San Juan City		Date : September 29, 2023			
Tel. No.: 7238-2825 loc. 106, 0995-850-5939, 0908-678-7568		Mode of Procurement : Negotiated Procurement			
Email Add.: kevin.ramoso@faxcable.com.ph					
TIN : 006-872-243-000					
<p>Gentlemen:</p> <p>Please proceed with the Preventive Maintenance of Biometric Facility for Time and Attendance Management System in the amount of Php 252,469.00 (VAT inclusive) following the terms and conditions stated herein:</p>					
Place of Delivery : Ayuntamiento Bldg., Cabildo St. cor. A. Soriano Ave., Intramuros, Manila		Delivery Term: from October 2, 2023 to October 2, 2024.			
Date of Delivery : -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>PREVENTIVE MAINTENANCE OF BIOMETRIC FACILITY FOR TIME AND ATTENDANCE MANAGEMENT SYSTEM</b> <i>--- Nothing Follows ---</i> Reference: PR No. 2023-09-0331 For the MISS	1	252,469.00	252,469.00
<b>TOTAL</b>					<b>252,469.00</b>
<b>(Total Amount in Words) TWO HUNDRED FIFTY TWO THOUSAND FOUR HUNDRED SIXTY NINE PESOS AND (00/000)</b>					
<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>					
<p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>		<p>Very truly yours,</p> <p><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></p> <p>Signature over Printed Name of Authorized Official</p> <p>OIC-Director, Administrative Service</p> <p>Designation</p>			
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p><b><u>ROWENA R. GAMBA (Sgd.)</u></b></p> <p>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>		<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>			