



PURCHASE ORDER
BUREAU OF THE TREASURY
Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier : INTEGRATED COMPUTER SYSTEMS, INC.		P.O. No. : 2024-01-0001			
Address : 3F Limketkai Bldg. Ortigas Avenue Greenhills, San Juan City		Date : January 04, 2024			
Contact No.: 8-689-5000		Mode of Procurement : Small Value Procurement			
Email Add.: info@ics.com.ph					
TIN: 000-055-626-000					
<p>Gentlemen:</p> <p>Please proceed with the Supply and Delivery of Uninterruptible Power Supply to the Bureau of the Treasury in the amount of Php877,119.00 (VAT inclusive) following the terms and conditions contained herein:</p>					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within One Hundred Twenty (120) Calendar Days from the receipt of the Purchase Order			
Date of Delivery: -		Payment Term: -			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	UNINTERRUPTIBLE POWER SUPPLY TO THE BUREAU OF THE TREASURY , composed of the following:	1	-	-
	units	Uninterruptible Power Supply, 600W or Higher ---Nothing Follows---	183	4,793.00	877,119.00
		Reference: PR No. 2023-09-0342-EPA For the HMD			
		TOTAL			877,119.00
<p>(Total Amount in Words): EIGHT HUNDRED SEVENTY-SEVEN THOUSAND ONE HUNDRED NINETEEN PESOS AND (00/000)</p>					
<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;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <p><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> <p>Signature over Printed Name of Authorized Official</p> <p>Director III, Administrative Service</p> <p>Designation</p> </div> </div>					
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center;"><u>ROWENA R. GAMBA (Sgd.)</u></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>		