



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier : PLDT INC		P.O. No. : 2024-01-0006			
Address : Ramon Cojuangco Bldg Makati Avenue, Makati City		Date : January 04, 2024			
Contact No.: 02-88888-171		Mode of Procurement : Small Value Procurement			
Fax No. masrobles@pldt.com.ph					
TIN: 000-488-793-000					
Gentlemen: Please proceed with the Provision of 25MBPS Internet Access Service and 40MBPS Dedicated Leased Line Connection to Support the DR Operational Requirements of the Bureau of the Treasury in the amount of Php 825,000.00 (VAT inclusive) following the terms and conditions stated herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Shall be in accordance with the Duration of the Contract Section of the Terms of Reference			
Date of Delivery : -		Payment Term : -			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROVISION OF 25MBPS INTERNET ACCESS SERVICE AND 40MBPS DEDICATED LEASED LINE CONNECTION TO SUPPORT THE DR OPERATIONAL REQUIREMENTS OF THE BUREAU OF THE TREASURY	1	825,000.00	825,000.00
	months	composed the following: 25Mbps Dedicated Internet Access Service (1 year)	12	20,909.00	250,908.00
	months	40Mbps Dedicated leased line for BTr Operations at DR Site (1 year)	12	47,841.00	574,092.00
		----- <i>Nothing Follows</i> -----			
		Reference: PR No. 2023-10-0390-EPA For the SAD			
		TOTAL			825,000.00
(Total Amount in Words) EIGHT HUNDRED TWENTY FIVE THOUSAND PESOS AND (00/000)					
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		<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official			
_____ Date		Director III, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		