THE PROPERTY OF THE PROPERTY O

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila Telefax No.: 524-7008

			-			
Supplier:	PLDT INC Ramon Cojuangco Building Makati City		P.O. No. : 2024-01-000		2	
Address:			Date :	January 04, 2024		
Contact No.:	(02) 88888 - 171		Mode of Procurement:	Small Value Procurement		
Fax No.	masrobles@pldt.com.ph					
TIN:	000-488-7	793-000	1			
Bureau of		the Provision of 100MBPS Internet Access Servary (BTr) Operations in the amount of Php 999, d herein:			rms	
lace of Delivery: Ayuntamiento Building, Intramuros, Manila		runtamiento 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	
7,00	lot	PROVISION OF 100MBPS INTERNET ACCESS SERVICE (IAS) WITH APNIC TO BE USED FOR THE BUREAU OF THE TREASURY (BTr) OPERATIONS composed the following:	1	999,996.00	999,996.00	
	months	PROVISION OF 100MBPS INTERNET ACCESS SERVICE (IAS) (1 year)	12	75,000.00	900,000.00	
	months	APNIC Subscription for the Bureau of the Tresury Operations (1 year)	12	8,333.00	99,996.00	
		Nothing Follows				
		Reference: PR No. 2023-10-0392-EPA				
		For the SAD				
		TOTAL			999,996.00	
(Total Amount in	Words)	NINE HUNDRED NINETY-NINE THOUSAND N	I IINE HUNDRED NINETY	-SIX PESOS ANI	,	
		the full delivery within the time specified above, undelivered item/s.	, a penalty of one-tenth (1	/10) of one perce	ent for every day of	
Conforme	e:		Very truly yours,			
			ATTY. RAY	MUNDO U. TA	AN (Sgd.)	
Signature over Printed Name of Supplier Date			Signature over Printed Name of Authorized Official			
			Director, Administrative Service Designation			
Fund Cluster :			ORS/BURS No. :			
Funds Available :			Date of the ORS/BURS:			
	Signatur	ROWENA R. GAMBA (Sgd.) e over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :			