



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Supplier :	PHILIPPINE TELEGRAPH & TELEPHONE CORP	P.O. No. :	2024-01-0012
Address :	SCC Building 106 C Palanca St Legaspi Village Makati City	Date :	January 04, 2024
Contact No.:	8726-8888	Mode of Procurement :	Small Value Procurement
Fax No.	mark.generalao@ptt.com.ph		
TIN:	000-530-631-000		

Gentlemen:

Please proceed with the Provision of 100 MBPS Internet Access Service (Secondary Connection) for BTr Operations Ayuntamiento Building in the amount of Php 712,320.00 (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 100 MBPS INTERNET ACCESS SERVICE (SECONDARY CONNECTION) FOR BTR OPERATIONS AYUNTAMIENTO BUILDING <i>----- Nothing Follows -----</i> Reference: PR No. 2023-10-0393-EPA For the SAD	1	712,320.00	712,320.00
		TOTAL			712,320.00

(Total Amount in Words) SEVEN HUNDRED TWELVE THOUSAND THREE HUNDRED TWENTY 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

ATTY. RAYMUNDO U. TAN (Sgd.)
Signature over Printed Name of Authorized Official

Date

Director III, Administrative Service
Designation

Fund Cluster : _____
Funds Available : _____

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

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____