



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

Supplier : PLDT INC	P.O. No. : 2024-01-0005
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 50Mbps Internet Access Service (Primary Connection) for the Bureau of the Treasury NROSS Operations in the amount of Php 435,000.00 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila	Delivery Term: Shall be in accordance with the Project Duration, Delivery, Commission, Installation and Acceptance Section of the Terms of Reference
Date of Delivery : -	Payment Term : -

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROVISION OF 50MBPS INTERNET ACCESS SERVICE (PRIMARY CONNECTION) FOR THE BUREAU OF THE TREASURY NROSS OPERATIONS <i>----- Nothing Follows -----</i> Reference: PR No. 2023-10-0394-EPA For the SAD	1	435,000.00	435,000.00
		TOTAL			435,000.00

(Total Amount in Words) FOUR HUNDRED THIRTY 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

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 : _____