



## PURCHASE ORDER

## BUREAU OF THE TREASURY

Intramuros, Manila  
Telefax No.: 524-7008

|              |  |                       |                         |
|--------------|--|-----------------------|-------------------------|
| Supplier :   | <b>PHILIPPINE TELEGRAPH &amp; TELEPHONE CORP</b>                         | P.O. No. :            | <b>2024-01-0015</b>     |
| Address :    | SCC Building 106 C Palanca St Legaspi Village<br>Makati City             | Date :                | January 04, 2024        |
| Contact No.: | 8726-8888  | Mode of Procurement : | Small Value Procurement |
| Fax No.      | <a href="mailto:mark.generalao@ptt.com.ph">mark.generalao@ptt.com.ph</a> |                       |                         |
| TIN:         | 000-530-631-000  |                       |                         |

Gentlemen:

Provision of 50 Mbps Internet Access Service (Secondary Connection) for the Bureau of the Treasury NRoSS Operations in the amount of Php 403,200.00 (VAT inclusive) following the terms and conditions stated herein:

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

| Stock/ Property No. | Unit | Description   | Quantity | Unit Cost  | Amount            |
|---------------------|------|---|----------|------------|-------------------|
|                     | lot  | <b>PROVISION OF 50 MBPS INTERNET ACCESS SERVICE (SECONDARY CONNECTION) FOR THE BUREAU OF THE TREASURY NROSS OPERATIONS</b><br><br><i>----- Nothing Follows -----</i><br><br>Reference: PR No. 2023-10-0395-EPA<br><br>For the SAD | 1        | 403,200.00 | 403,200.00        |
|                     |      | <b>TOTAL</b>  |          |            | <b>403,200.00</b> |

**(Total Amount in Words) FOUR HUNDRED THREE THOUSAND TWO HUNDRED 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 : \_\_\_\_\_