



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

| | | | |
|--------------|--|-----------------------|-------------------------|
| Supplier : | ePLDT INC | P.O. No. : | 2024-01-0013 |
| Address : | 5/f L. V. Locsin Building Ayala Corner Makati City | Date : | January 04, 2024 |
| Contact No.: | 0920 974 5013 | Mode of Procurement : | Small Value Procurement |
| Fax No. | masrobles@pldt.com.ph | | |
| TIN: | 207-762-846-000 | | |

Gentlemen:

Please proceed with the Provision of Colocation Services for the Bureau of the Treasury Operations in the amount of Php 999,888.00 (VAT inclusive) following the terms and conditions stated herein:

| Place of Delivery : | | Ayuntamiento Building, Intramuros, Manila | | Delivery Term: | | Shall be in accordance with the Implementation Start Date & Duration of the Contract Section of the TOR | |
|---------------------|------|--|----------|----------------|-------------------|---|--|
| Date of Delivery : | | - | | Payment Term : | | - | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount | | |
| | lot | PROVISION OF COLOCATION SERVICES FOR THE BUREAU OF THE TREASURY OPERATIONS <i>----- Nothing Follows -----</i> Reference: PR No. 2023-10-0396-EPA For the SAD | 1 | 999,888.00 | 999,888.00 | | |
| TOTAL | | | | | 999,888.00 | | |

(Total Amount in Words) NINE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT 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

Director III, Administrative Service
Designation

Date

| | |
|---|---|
| Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p> | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ |
|---|---|