## PURCHASE ORDER



## **BUREAU OF THE TREASURY**

Intramuros, Manila Telefax No.: 524-7008

Supplier:	INTEGRATED COMPUTER SYSTEMS INC		P.O. No. :	2023-12-0248	
Address :	3F Limb	xetkai Bldg Ortigas Avenue Greenhills n City	Date :	December 22, 2023	
Contact No.:	8 689-5000		Mode of Procurement:	Small Value Procurement	
Fax No.	info@ics.com.ph		1		
TIN:	000-055	5-626-000	1		
Existing F	Firewall o	the Supply Installation Configuration and Support the Bureau of the Treasury in the amount of Phand conditions stated herein:	•	lusive)	
Place of Delivery :	Place of Delivery: Ayuntamiento Building, Intramuros, Manila			Within Thirty (30) Calendar Days from receipt of the Approved Purchase Order	
Date of Delivery:		Payment Term: -			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply Installation Configuration and Support of Migration License for the Existing Firewall of the Bureau of the Treasury Nothing Follows	1	300,575.00	300,575.00
		Reference: PR No. 2023-11-0445 For the SAD			
(Total Amount in	Words)	TOTAL THREE HUNDRED THOUSAND FIVE HUNDRED	 ED SEVENTY FIVE PESO	OS AND (00/000)	300,575.00
In case of failu	re to mak	te the full delivery within the time specified above e undelivered item/s.	e, a penalty of one-tenth (  Very truly yours,	1/10) of one perc	cent for every day of
Signature over Printed Name of Supplier			ATTY. RAYMUNDO U. TAN (Sgd.)  Signature over Printed Name of Authorized Official  Director, Administrative Service		
		Date	Designation Designation		
Fund Cluster: Funds Available:  ROWENA R. GAMBA (Sgd.)  Signature over Printed Name of Chief Accountant/Head			ORS/BURS No. : Date of the ORS/BUR Amount :	S:	
	Signatu	of Accounting Division/Unit			