



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila  
Telefax No.: 524-7008



Appendix 61

Supplier :	<b>INTEGRATED COMPUTER SYSTEMS, INC.</b>		P.O. No. :	<b>2024-04-0075</b>	
Address :	3F Limketkai Bldg., Ortigas Ave.. Greenhills, San Juan City		Date :	April 29, 2024	
Contact No.:	(+632) 8689-5000		Mode of Procurement :	Negotiated Procurement	
Email Add.:	info@ics.com.ph				
TIN:	000-055-626-000				
Gentlemen: Please proceed with the Supply, Installation, Configuration of a Border Gateway Protocol Router for the Bureau of the Treasury in the amount of Php675, 421.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery :	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	Within Forty-five (45) calendar days from receipt of approved PO	
Date of Delivery:	-		Payment Term :	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY, INSTALLATION, CONFIGURATION OF A BORDER GATEWAY PROTOCOL ROUTER FOR THE BUREAU OF THE TREASURY</b>  <i>---Nothing Follows---</i>  Reference: PR No. 2024-03-0113 For the SAD	1	-	<b>675,421.00</b>
		<b>TOTAL</b>			<b>675,421.00</b>
<b>(Total Amount in Words): SIX HUNDRED SEVENTY-FIVE THOUSAND FOUR HUNDRED TWENTY-ONE PESOS AND (00/100)</b>					
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		<b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b> Signature over Printed Name of Authorized Official			
_____ Date		Director III, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____  <b><u>ROWENA R. GAMBA (Sgd.)</u></b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		