



Funding the Republic

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



Supplier : EASTERN TELECOMMUNICATIONS PHILIPPINES INC. Address : Telecom Plaza 316 Sen. Gil Puyat Ave., Salcedo Village, Makati City Contact No.: 02-5300-1690 Email Add.: ibascoAB@etpi.com.ph TIN: 000-451-549-000		P.O. No. : 2024-05-0086 Date : May 14, 2024 Mode of Procurement : Negotiated Procurement			
Gentlemen: Please proceed with the Provision of 50Mbps Internet Access Service (Primary Connection) for the Bureau of the Treasury Fidelity Bonding System in the amount of Php429,999.36 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -		Delivery Term: Shall be in accordance with Section 4. <i>Project Duration, Delivery, Commssion and</i> Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROVISION OF 50MBPS INTERNET ACCESS SERVICE (PRIMARY CONNECTION) FOR THE BUREAU OF THE TREASURY FIDELITY BONDING SYSTEM <i>---Nothing Follows---</i> Reference: PR No. 2024-04--0140 For the SAD	1	-	429,999.36
		TOTAL			429,999.36
(Total Amount in Words): FOUR HUNDRED TWENTY-NINE THOUSAND NINE HUNDRED NINETY-NINE PESOS AND (36/100)					
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: _____ Signature over Printed Name of Supplier _____ Date		Very truly yours, <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official Director III, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		