



## PURCHASE ORDER

## BUREAU OF THE TREASURY

Intramuros, Manila  
Telefax No.: 524-7008



<b>Supplier :</b> CHALLENGE SYSTEMS, INC. <b>Address :</b> Unit 10 2nd Floor Vicente Madrigal Commercial Complex, Granada St. Cor. Santolan Road, Valencia, Quezon City <b>Contact No.:</b> 8892-3779; 8892-7973 <b>Email Add.:</b> <a href="mailto:jackie.diaz@challenge.com.ph">jackie.diaz@challenge.com.ph</a> <b>TIN:</b> 224-103-038-000		<b>P.O. No. :</b> 2024-07-0127 <b>Date :</b> July 26, 2024 <b>Mode of Procurement :</b> Negotiated Procurement			
Gentlemen: Please proceed with the Procurement of Remote Desktop Application for the Bureau of the Treasury in the amount of Php108,000.00 (VAT inclusive) following the terms and conditions contained herein:					
<b>Place of Delivery :</b> Ayuntamiento Building, Intramuros, Manila <b>Date of Delivery:</b> -		<b>Delivery Term:</b> Within Thirty (30) calendar days from the receipt of approved PO <b>Payment Term :</b> 30 days			
<b>Stock/Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
	lot	<b>PROCUREMENT OF REMOTE DESKTOP APPLICATION FOR THE BUREAU OF THE TREASURY (BTr)</b> , composed of the following:	1	-	-
	lics.	Remote Desktop Software (Anydesk Standard) Annual Subscription  ---Nothing Follows---	5	21,600.00	108,000.00
		Reference: PR No. 2024-07-0240 For the HMD			
		<b>TOTAL</b>			<b>108,000.00</b>
<b>(Total Amount in Words): ONE HUNDRED EIGHT THOUSAND PESOS AND (00/000)</b>					
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center;"><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></p> <p>Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Director III, Administrative Service Designation</p> </div> </div>					
<b>Fund Cluster :</b> _____ <b>Funds Available :</b> _____			<b>ORS/BURS No. :</b> _____ <b>Date of the ORS/BURS:</b> _____ <b>Amount :</b> _____		
<b><u>ROWENA R. GAMBA (Sgd.)</u></b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					