



Funding the Republic

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



Supplier : CREATIVE INFOSOLUTIONS, INC.		P.O. No. : 2024-10-0158			
Address : Unit 1601, 139 Valero St., Salcedo Village, Makati City		Date : October 04, 2024			
Contact No.: 8843-3856		Mode of Procurement : Negotiated Procurement			
Email Add.: abangayan@creative.com.ph					
TIN: 008-754-239-000					
Gentlemen: Please proceed with the Supply, Delivery and Installation of One (1) Year License to Existing Security Information and Event Management System for the Bureau of the Treasury in the amount of Php980,000.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -		Delivery Term: Within Sixty (60) calendar days from the receipt of approved PO Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) YEAR LICENSE TO EXISTING SECURITY INFORMATION AND EVENT MANAGEMENT SYSTEM FOR THE BUREAU OF THE TREASURY <i>---Nothing Follows---</i> Reference: PR No. 2024-09-0304 For the SAD	1	980,000.00	980,000.00
		TOTAL			980,000.00
(Total Amount in Words): NINE HUNDRED EIGHTY THOUSAND PESOS AND (00/000)					
<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>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <p><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official</p> <p>Director III, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p><u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>					