



Funding the Republic

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



Supplier : NIMBUSTECHNOLOGIES INC.		P.O. No. : 2024-10-0170			
Address : 1869 P. Domingo St. Kasilawan, Makati City		Date : October 22, 2024			
Contact No.: 9065692454		Mode of Procurement : Negotiated Procurement			
Email Add.: vernie.pablo@nimbus.com.ph					
TIN: 007-213-312-000					
Gentlemen: Please proceed with the Renewal of SSL Security Certificate License and Support for BTr's Web Servers in the amount of Php34,126.30 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -		Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	RENEWAL OF SSL SECURITY CERTIFICATE LICENSE AND SUPPORT FOR BTR'S WEB SERVERS <i>---Nothing Follows---</i> Reference: PR No. 2024-09-0357 For the SAD	1	34,126.30	34,126.30
		TOTAL			34,126.30
(Total Amount in Words): THIRTY-FOUR THOUSAND ONE HUNDRED TWENTY-SIX PESOS AND (30/100)					
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 : _____		