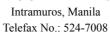
Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY





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:	007-213-31	2-000			
Gentlemen:			•		
		newal of SSL Security Certificate License and Suppose terms and conditions contained herein:	ort for BTr's Wel	Servers in the amou	unt of Php34,126.30
Place of Delivery:	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	Within Thirty (30) calendar days from the receipt of approved PO	
Date of Delivery:	-		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	34,126.30	34,126.30
		Nothing Follows			
		Reference: PR No. 2024-09-0357 For the SAD			
		TOTAL			34,126.30
(Total Amount	in Words):	THIRTY-FOUR THOUSAND ONE HUNDRED TV	VENTY-SIX PES	OS AND (30/100)	
		tee the full delivery within the time specified above, the undelivered item/s.	a penalty of one	-tenth (1/10) of one p	percent for every day of
Conforme:			Very truly yours,		
Signature over Printed Name of Supplier			ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Authorized Official		
		Date	Di	rector III, Administra Designation	
			ORS/BURS No. : Date of the ORS/BURS:		
	Signature	ROWENA R. GAMBA (Sgd.) c over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :		