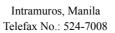
Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY





Supplier :	INTEGRATED COMPUTER SYSTEMS, INC.		P.O. No. :	2024-11-0184	
Address :	3/F Limketkai Bldg., Ortigas Ave., San Juan City		Date :	November 15, 2023	
Contact No.:	8689-5000; 09226765154		Mode of Procurement :	Negotiated Procurement	
Email Add.:	afiango-ok@ics.com.ph		1		
TIN:	000-055-626-000		1		
		ply and Installation of One (1) Year License to Exist hp389,000.00 (VAT inclusive) following the terms a			ne Bureau of the
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 :	erm 30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND INSTALLATION OF ONE (1) YEAR LICENSE TO EXISTING CENTRALIZED BACKUP SYSTEM FOR THE BUREAU OF THE TREASURYNothing Follows	1	389,000.00	389,000.00
		Reference: PR No. 2024-09-0358 For the SAD			
		TOTAL			389,000.00
(Total Amount in Words): THREE HUNDRED EIGHTY-NINE THO		THREE HUNDRED EIGHTY-NINE THOUSAND	PESOS AND (00)	/000)	
		te the full delivery within the time specified above, a e undelivered item/s.	a penalty of one-t	tenth (1/10) of one po	ercent for every day of
Conforme:			Very truly yours,		
	Signature	e over Printed Name of Supplier	ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Authorized Official		
		Date	Director III, Administrative Service Designation		
Fund Cluster : Funds Available :			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 :		