PURCHASE ORDER



BUREAU OF THE TREASURY

Intramuros, Manila Telefax No.: 524-7008



Supplier:	PHILIPPINE TELEGRAPH & TELEPHONE CORP.		P.O. No. :	2025-01-0012	
Address:	SCC Bldg., 106 C. Palanca St., Legaspi Village, Makati City		Date :	January 23, 2025	
Contact No.:	(02) 8726-8888 / 0917-503-3089		Mode of Procurement:	Negotiated Procurement	
Email Add.:	jdcordero@ptt.com.ph				
TIN:	000-530-63	· · · ·	-		
_		ne Supply of 50mbps Internet Access Service (Seconda 443,250.00 (VAT inclusive) following the terms and co	•		reasury's Online Systems
Place of Delivery:	Ayuntamiento Building, Intramuros, Manila		Delivery Term: Shall be in accordance with the Section 4 "Duration of Contract" of the Terms of Reference		
Date of Delivery:	- Payment Term: 30 days		0 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply of 50mbps Internet Access Service (Secondary Connection) for the Bureau of the Treasury's Online SystemsNothing Follows	1	443,250.00	443,250.00
		Reference: PR No.: 2024-12-0438 For the SAD			
		TOTAL			443,250.00
(Total Amount	in Words):	FOUR HUNDRED FORTY THREE THOUSAND TWO	HUNDRED FIFT	Y PESOS AND (00/000	J)
In case of fa shall be imposed		te the full delivery within the time specified above, a pelivered item/s.	enalty of one-tenth	1 (1/10) of one percen	t for every day of delay
Conforme:			Very truly yours,		
Signature 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:		
	Signatu	ROWENA R. GAMBA (Sgd.) are over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :		