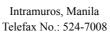
Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY





Supplier:	PHILIPPINE TELEGRAPH & TELEPHONE (PT&T) CORPORATION		P.O. No. :	2025-01-0004		
Address:	SCC Bldg., 106 Carlos Palanca Jr. St., Legazpi Village, San Lazaro Makati City		Date :	January 14, 2025		
Contact No.:	8726-8888; 09175033089		Mode of Procurement:	Negotiated Procurement		
Email Add.:	jdcordero@	ptt.com.ph				
TIN:	000-530-63	31-000	<u>] </u>			
Gentlemen:						
		vision of 50Mbps Internet Access Service (Seconda 7 Php389,760.00 (VAT inclusive) following the term			Treasury NRoSS	
Place of Delivery:	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	Shall be in accordance with Section 4. "Duration of the Contract" of the Terms of Reference		
Date of Delivery:	<u>-</u>		Payment Term 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	lot	PROVISION OF 50MBPS INTERNET ACCESS SERVICE (SECONDARY CONNECTION) FOR THE BUREAU OF THE TREASURY NROSS OPERATIONS	1	389,760.00	389,760.00	
		Nothing Follows				
		Reference: PR No. 2024-12-0439				
		For the SAD				
		TOTAL			389,760.00	
(Total Amount	in Words):	THREE HUNDRED EIGHTY-NINE THOUSAND	SEVEN HUNDR	ED SIXTY PESOS A	ND (00/000)	
		ke the full delivery within the time specified above, ne undelivered item/s.	a penalty of one-	tenth (1/10) of one p	percent for every day of	
Confor	me:		Very truly yours,			
	Signatur	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:			
			Amount:			
	Signature	ROWENA R. GAMBA (Sgd.) e over Printed Name of Chief Accountant/Head of Accounting Division/Unit				