



Funding the Republic

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



Supplier : <b>PHILIPPINE TELEGRAPH &amp; TELEPHONE (PT&amp;T) CORPORATION</b> Address : SCC Bldg., 106 Carlos Palanca Jr. St., Legazpi Village, San Lazaro Makati City Contact No.: 8726-8888; 09175033089 Email Add.: jdcordero@ptt.com.ph TIN: 000-530-631-000	P.O. No. : <b>2025-01-0004</b> Date : January 14, 2025 Mode of Procurement : Negotiated Procurement				
Gentlemen: Please proceed with the Provision of 50Mbps Internet Access Service (Secondary Connection) for the Bureau of the Treasury NRoSS Operations in the amount of Php389,760.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -	Delivery Term: Shall be in accordance with Section 4. "Duration of the Contract" of the Terms of Reference Payment Term : 30 days				
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
	lot	<b>PROVISION OF 50MBPS INTERNET ACCESS SERVICE (SECONDARY CONNECTION) FOR THE BUREAU OF THE TREASURY NROSS OPERATIONS</b>  <i>---Nothing Follows---</i>  Reference: PR No. 2024-12-0439 For the SAD	1	389,760.00	389,760.00
		<b>TOTAL</b>			<b>389,760.00</b>
<b>(Total Amount in Words): THREE HUNDRED EIGHTY-NINE THOUSAND SEVEN HUNDRED SIXTY PESOS AND (00/000)</b>					
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.					
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center;"><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></p> <p>Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Director III, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p><b><u>ROWENA R. GAMBA (Sgd.)</u></b></p> <p>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>					