Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY



Intramuros, Manila Telefax No.: 524-7008

Supplier :	CREATIVE INFOSOLUTIONS, INC.		P.O. No. :	2024-12-0211	
Address:	U1601, 139 Corporate Center, 139 Valero St. Salcedo Village, Makati City		Date :	December 27, 2024	ł
Contact No.:	8843-3856		Mode of Procurement :	Negotiated Procure	ment
Email Add.:	mnavarro@creative.com.ph				
TIN:	008-754-239-000				
Gentlemen:					
		upply, Delivery and Installation 1 Year License of A (VAT inclusive) following the terms and conditions			of the Treasury in the
Place of Delivery:	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	Within Sixty (60) calendar days from the receipt of approved PO	
Date of Delivery:	<u>-</u>		Payment Term :	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY, DELIVERY AND INSTALLATION 1 YEAR LICENSE OF ANTI PHISHING SOLUTION FOR THE BUREAU OF THE TREASURY	1	988,000.00	988,000.00
		Nothing Follows			
		Reference: PR No. 2024-12-0448		,	
		For the SAD		,	
				}	
		TOTAL			988,000.00
(Total Amount	in Words):	NINE HUNDRED EIGHTY-EIGHT THOUSAND F	PESOS AND (00/	000)	
		ake the full delivery within the time specified above, he undelivered item/s.	a penalty of one	:-tenth (1/10) of one]	percent for every day of
Conforme:			Very truly yours,		
ATTY. RAYMUNDO U. TAN (Sg					
	Signatur	re over Printed Name of Supplier	Signature over Printed Name of Authorized Official		
			Di [,]	rector III, Administra	ative Service
		Date		Designation	
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS:		
	Signature	ROWENA R. GAMBA (Sgd.) e over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :		