



Funding the Republic

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



Supplier :	<b>INFOBAHN COMMUNICATION INC.</b>	P.O. No. :	<b>2025-01-0013</b>
Address :	#923 Aurora Blvd. cor. La Salle St., Cubao, Quezon City	Date :	January 24, 2025
Contact No.:	(02) 8913-8888	Mode of Procurement :	Negotiated Procurement
Email Add. :	csrenewal@ibahn.net.ph		
TIN:	004-840-797-000		

Gentlemen:

Please proceed with the PROCUREMENT OF 1-YEAR SUPPORT TO INDOOR WIRELESS ACCESS POINTS FOR THE BUREAU OF THE TREASURY'S NETWORK INFRASTRUCTURE in the amount of Php 458,888.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within thirty (30) calendar days from receipt of approved Purchase Order
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF 1-YEAR SUPPORT TO INDOOR WIRELESS ACCESS POINTS FOR THE BUREAU OF THE TREASURY'S NETWORK INFRASTRUCTURE</b> <i>---Nothing Follows---</i>  Reference: PR No.: 2024-12-0459 For the SAD	1	458,888.00	458,888.00
		<b>TOTAL</b>			<b>458,888.00</b>

**(Total Amount in Words): FOUR HUNDRED FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS AND (00/000)**

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.

Conforme:

Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

**ATTY. RAYMUNDO U. TAN (Sgd.)**

Signature over Printed Name of Authorized Official

Director III, Administrative Service  
 Designation

\_\_\_\_\_  
 Date

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**ROWENA R. GAMBA (Sgd.)**  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_