



Funding the Republic

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



Supplier :	FAXCABLE INC.	P.O. No. :	2025-02-0023
Address :	Unit 331, 3rd flr. Virramall, Greenhill Shopping Center, San Juan City	Date :	February 10, 2025
Contact No.:	7238-2825 loc. 106, 0995-850-5939, 0908-678-7568	Mode of Procurement :	Small Value Procurement
Email Add. :	kevin.ramoso@faxcable.com.ph		
TIN:	006-872-243-000		

Gentlemen:

Please proceed with the Preventive Maintenance of Biometric Facility for Time and Attendance Management System in the amount of Php 190,000.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Thirty (30) calendar days from the receipt of Purchase Order (P.O)
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PREVENTIVE MAINTENANCE OF BIOMETRIC FACILITY FOR TIME AND ATTENDANCE MANAGEMENT SYSTEM <i>---Nothing Follows---</i> Reference: PR No.: 2025-01-0016 For the HMD	1	190,000.00	190,000.00
		TOTAL			190,000.00

(Total Amount in Words): ONE HUNDRED NINETY THOUSAND 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 : _____