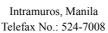
## Funding the Republic

## **PURCHASE ORDER**

## **BUREAU OF THE TREASURY**





Supplier: JMS TECHNOLOGY AND SUPPLIES P.O. No. : 2025-04-0055 Address: April 07, 2025 B-2 L-9 VM Townhomes, Putatan, Muntinlupa City Date: Mode of 0995-378-4261 Contact No .: Negotiated Procurement Procurement: Email Add.: joseph@jmsph.net TIN: 909-472-196-000 Gentlemen: Please proceed with the Procurement of One (1) Year Preventive Maintenance of the Security Surveillance System of the Ayuntamiento Building for FY 2025 in the amount of Php384,384.00 (VAT inclusive) following the terms and conditions contained herein: Place of Within One (1) Year for receipt of Ayuntamiento Building, Intramuros, Manila Delivery Term: Delivery: approved Purchase Order Date of 30 days Payment Term: Delivery: Stock/ Unit Description Quantity **Unit Cost** Amount Property No. PROCUREMENT OF ONE (1) YEAR PREVENTIVE MAINTENANCE OF THE lot SECURITY SURVEILLANCE SYSTEM OF 384,384.00 384,384.00 THE AYUNTAMIENTO BUILDING FOR F. Y. 2025 ---Nothing Follows---Reference: PR No. 2025-01-0006 For the FMD **TOTAL** 384,384.00 (Total Amount in Words): THREE HUNDRED EIGHTY-FOUR THOUSAND THREE HUNDRED EIGHTY-FOUR 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, ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official Director III, Administrative Service Date Designation ORS/BURS No.: **Fund Cluster:** Funds Available : \_\_\_ Date of the ORS/BURS: \_\_\_\_\_ Amount : \_\_ ROWENA R. GAMBA (Sgd.) Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit