



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



Supplier : <b>VITRO Inc.</b>			P.O. No. : <b>2025-03-0033</b>		
Address : 222 Nicanor Garcia St, Brgy. Bel-Air, Makati City			Date : March 06, 2025		
Contact No.: 0908-894-5487			Mode of Procurement : Small Value Procurement		
Email Add. : <a href="mailto:masrobes@pldt.com.ph">masrobes@pldt.com.ph</a> / <a href="mailto:agpo@vitrodc.com">agpo@vitrodc.com</a>					
TIN: 605-592-113-000					
Gentlemen: Please proceed with the Provision of Colocation Services for the Bureau of the Treasury Operations in the amount of Php 833,240.00 (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 the Project Duration, Delivery, Commission, Installation and Acceptance Section 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>
		<b>Provision of Colocation Services for Bureau of the Treasury Operations</b>  <i>---Nothing Follows---</i>  Reference: PR No.: 2025-02-0013 For the SAD	1	833,240.00	<b>833,240.00</b>
		<b>TOTAL</b>			<b>833,240.00</b>
<b>(Total Amount in Words): EIGHT HUNDRED THIRTY THREE THOUSAND TWO HUNDRED FORTY PESOS AND (00/000)</b>					
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <p style="text-align: center; margin-top: 20px;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center; margin-top: 20px;">_____ Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center; margin-top: 20px;"><b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b></p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center; margin-top: 20px;">Director III, Administrative Service Designation</p> </div> </div>					
<b>Fund Cluster :</b> _____ <b>Funds Available :</b> _____			<b>ORS/BURS No. :</b> _____ <b>Date of the ORS/BURS:</b> _____ <b>Amount :</b> _____		
<b><u>ROWENA R. GAMBA (Sgd.)</u></b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					