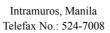
PURCHASE ORDER



BUREAU OF THE TREASURY





Supplier:	VITRO In	ic.	P.O. No. :	2025-03-0033	
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. :	masrobles@pldt.com.ph / agpo@vitrodc.com				
TIN:	605-592-11	13-000	-		
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		Delivery Term:	Shall be in accordance with the Project Duration, Delivery, Commission, Installation and Acceptance Section of the Terms of Reference	
Date of Delivery:	-		Payment Term :	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Provision of Colocation Services for Bureau of the Treasury Operations Nothing Follows	1	833,240.00	833,240.00
		Reference: PR No.: 2025-02-0013 For the SAD			
		TOTAL			833,240.00
(Total Amount	in Words):	EIGHT HUNDRED THIRTY THREE THOUSAND TWO	O HUNDRED FOR	RTY PESOS AND (00/0	00)
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 Date			ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Authorized Official Director III, Administrative Service Designation		
Fund Cluster : Funds Available : ROWENA R. GAMBA (Sgd.)			ORS/BURS No. : Date of the ORS/BURS: Amount :		
	Signature	e over Printed Name of Chief Accountant/Head of Accounting Division/Unit			