



Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008



Supplier : PANTHERTECH FREIGHT FORWARDER AND PREMIUM COURIER EXPRESS INT'L CORP.		P.O. No. : 2025-04-0053			
Address : 2766 Gen. Cailles St., Bangkal, Makati City		Date : April 04, 2025			
Contact No.: 8889-3775; 09165443422		Mode of Procurement : Negotiated Procurement			
Email Add.: panthertechcourier@yahoo.com					
TIN: 009-825-156-00000					
<p>Gentlemen:</p> <p>Please proceed with the Procurement of Shipping Services of IT Equipment to Regional Office V of the Bureau of the Treasury in the amount of Php30,000.00 (VAT inclusive) following the terms and conditions contained herein:</p>					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO			
Date of Delivery: -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROCUREMENT OF SHIPPING SERVICES OF IT EQUIPMENT TO REGIONAL OFFICE V OF THE BUREAU OF THE TREASURY <i>---Nothing Follows---</i> Reference: PR No. 2025-03-0052 For the HMD	1	30,000.00	30,000.00
		TOTAL			30,000.00
(Total Amount in Words): THIRTY THOUSAND PESOS AND (00/000)					
<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>					
Conforme:		Very truly yours,			
_____ Signature over Printed Name of Supplier		<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official			
_____ Date		Director III, Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		