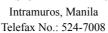
Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY





PANTHERTECH FREIGHT FORWARDER AND Supplier: P.O. No. : 2025-04-0052 PREMIUM COURIER EXPRESS INT'L CORP. Date: April 04, 2025 Address: 2766 Gen. Cailles St., Bangkal, Makati City Mode of 8889-3775; 09165443422 Contact No .: Negotiated Procurement Procurement: Email Add.: panthertechcourier@yahoo.com TIN: 009-825-156-00000 Gentlemen: Please proceed with the Procurement of Shipping Services of One (1) Unit Arcserve 9012 UDP Appliance Panay Site in the amount of Php25,000.00 (VAT inclusive) following the terms and conditions contained herein: Place of Delivery Within Thirty (30) calendar days from the Ayuntamiento Building, Intramuros, Manila Delivery: Term: receipt of approved PO Date of Payment Term 30 days Delivery: Stock/ Unit Description Quantity **Unit Cost** Amount Property No. PROCUREMENT OF SHIPPING SERVICES OF ONE (1) UNIT ARCSERVE 9012 UDP 25,000.00 25,000.00 lot APPLIANCE PANAY SITE ---Nothing Follows---Reference: PR No. 2025-03-0054 For the SAD **TOTAL** 25,000.00 (Total Amount in Words): TWENTY-FIVE 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, ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official Director III, Administrative Service Date Designation Fund Cluster: ORS/BURS No.:_ Date of the ORS/BURS: ____ Funds Available : Amount: ROWENA R. GAMBA (Sgd.) Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit