



Funding the Republic

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



Supplier :	<b>PANTHERTECH FREIGHT FORWARDER AND PREMIUM COURIER EXPRESS INT'L CORP.</b>	P.O. No. :	<b>2025-04-0052</b>
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		

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 :	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	<b>PROCUREMENT OF SHIPPING SERVICES OF ONE (1) UNIT ARCSERVE 9012 UDP APPLIANCE PANAY SITE</b>  <i>---Nothing Follows---</i>  Reference: PR No. 2025-03-0054 For the SAD	1	25,000.00	25,000.00
		<b>TOTAL</b>			<b>25,000.00</b>

**(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,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

**ATTY. RAYMUNDO U. TAN (Sgd.)**

Signature over Printed Name of Authorized Official

\_\_\_\_\_  
 Date

Director III, Administrative Service  
 Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**ROWENAR R. GAMBA (Sgd.)**

Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_