

**PURCHASE ORDER**  
Privatization and Management Office  
Entity Name

Supplier : <u>EASTERN TELECOMMUNICATIONS PHILS., INC.</u>	P.O. No. : <u>2023-06-039</u>
Address : <u>Telecoms Plaza, 316 Gen. Gil Puyat Avenue, Salcedo Village, Makati City</u>	Date : <u>June 23, 2023</u>
TIN : <u>000-451-549-000</u>	Mode of Procurement : <u>SVP</u>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>PMO</u>	Delivery Term : <u>Within 15 calendar days after receipt of Notice to Proceed (NTP)</u>
Date of Delivery : _____	Payment Term : <u>15 to 30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Internet Service Provider	12	64,999.20	779,990.40

**(Total Amount in Words) Seven Hundred Seventy-Nine Thousand Nine Hundred Ninety Pesos & 40/100** 779,990.40

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:

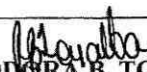
  
Hannah B. Gonzales  
 Signature over Printed Name of Supplier  
  
June 26, 2023  
 Date

Very truly yours,

  
CARLA S. DEL PRADO  
 Signature over Printed Name of Authorized  
 Official  
Chief Administrative Officer  
 Designation

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

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

  
RHODORA B. TORRALBA  
 Chief Accountant

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

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

Amount : 779,990.40

