

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

Supplier : <b>EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.</b>	P.O. No. : <u>2024-07-039-1st</u>
Address : <u>316 Telecoms Plaza, Sen. Gil Puyat Avenue, Salcedo Village, Makati City</u>	Date : <u>July 5, 2024</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:

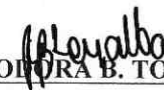
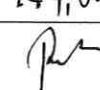
Place of Delivery : <u>PMO</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Internet Service Provider	1		744,000.00

(Total Amount in Words) <b>Seven Hundred Forty-Four Thousand Pesos</b>	<b>744,000.00</b>
--	-------------------

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:  <div style="text-align: center;">   <u>MICHAEL S. CASTAÑEDA</u>                      Signature over Printed Name of Supplier   <u>07-08-2024</u>                      Date                 </div>	Very truly yours,  <div style="text-align: center;">   <u>CARLA S. DEL PRADO</u>                      Signature over Printed Name of Authorized Official                       Chief Administrative Officer                      Designation                 </div>
---	--

Fund Cluster : _____ Funds Available : _____  <div style="text-align: center;">   <u>RHODORA B. TORRALBA</u>                      Chief Accountant                 </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : <u>744,000</u> 
---	---

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

Supplier : <u>EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.</u>	P.O. No. : <u>2024-07-039- <del>16</del></u>
Address : <u>316 Telecoms Plaza, Sen. Gil Puyat Avenue, Salcedo Village, Makati City</u>	Date : <u>July 5, 2024</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 : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Internet Service Provider	1		744,000.00

(Total Amount in Words) <b>Seven Hundred Forty-Four Thousand Pesos</b>	<b>744,000.00</b>
--	-------------------

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:

  
MICHAEL C. CASTANEDA  
 Signature over Printed Name of Supplier



07-08-2024

Date

Very truly yours,

  
CARLA S. DEL PRADO  
 Signature over Printed Name of Authorized Official

\_\_\_\_\_  
 Chief Administrative Officer  
 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 <u>RHODORA B. TORRALBA</u> Chief Accountant	Amount : <u>744,000</u> 

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

Supplier : <u>EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.</u>	P.O. No. : <u>2024-07-039- <del>Pat</del></u>
Address : <u>316 Telecoms Plaza, Sen. Gil Puyat Avenue, Salcedo Village, Makati City</u>	Date : <u>July 5, 2024</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:

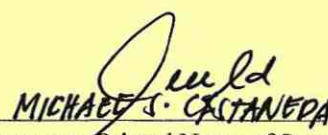
Place of Delivery : <u>PMO</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Internet Service Provider	1		744,000.00


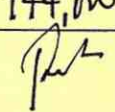
(Total Amount in Words) <u>Seven Hundred Forty-Four Thousand Pesos</u>	744,000.00
--	------------

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:

  
MICHAEL S. CASTANEDA  
 Signature over Printed Name of Supplier  
  
07-08-2024  
 Date

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

Fund Cluster : _____ Funds Available : _____  <p align="center">   <u>RHODORA B. TORRALBA</u>                  Chief Accountant             </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : <u>744,000</u> 
--	---