



PURCHASE ORDER
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier :	EASTERN TELECOMMUNICATION PHILIPPINES INC.	P.O. No.:	2024-04-0049	P.R. No.:	06408
Address :	Telecom Plaza, 316 Gil J. Puyat Ave., Salcedo Village, Makati City	Date :	April 8, 2024		
TIN :		Mode of Procurement :	NP Small Value (Sec. 53.9)		

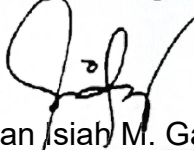

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Planetarium	Delivery Term :	Ten (10) Months		
Date of Delivery :		Payment Term :	Thirty (30) Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot/s	Additional Internet Service Provider (ISP) for Backup ***Please see attached Terms of Reference	1	392,000.00	392,000.00
GRAND TOTAL					392,000.00

(Total Amount in Words)	Three Hundred Ninety-two Thousand Pesos				
Prepared By:	ANNALY L. RABE	Reviewed By:	JENZEL M. MENDOZA		
Position:	Administrative Officer III	Position:	Head, Property and Supply Section		
Purpose:	Additional Internet Service Provider (ISP) for Backup				

In case of failure to make the full delivery within the date 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.

*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed.

Conforme:	 <u>Lean Isiah M. Garonita</u> Signature over Printed Name of Supplier <u>April 19, 2024</u> Date	Very truly yours,  <u>CECILLE A. LORENZANA-ROMERO</u> Executive Director III
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Fund Cluster : _____	ORS/BURS No. : <u>2024-04-0049</u>
Funds Available : _____	Date of the ORS/BURS: <u>4/12/2024</u>
<u>ALEXANDRA JESSICA C. ROSEL</u> Acting Chief Accountant	Amount : <u>392,000.00</u>