

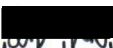




Republic of the Philippines
Department of Finance
PHILIPPINE TAX ACADEMY

Roxas Boulevard corner Pablo Ocampo Sr. Street,
Manila 1004



PURCHASE ORDER
PHILIPPINE TAX ACADEMY
Entity Name

Supplier: MULTIBIZ INTERNATIONAL CORP.		P.O No. : PO-2025-003			
Address: #470 Barangay Lalaan II, Silang, Cavite		Date: January 22, 2025			
TIN: 007-763-232-00000		Mode of Procurement: Small Value Procurement			
Reminder: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Department of Finance, DOF Bldg., Roxas Blvd., Manila		Delivery Term: Within 7 calendar days upon receipt of approved Purchase Order			
Date of Delivery : Within 7 calendar days upon receipt of approved Purchase Order		Payment Term: Government Terms			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Rental Services for Monochrome Laser Printer Contract Duration: 1 Year Contract <i>see attached "Technical Specifications" (The T.S. shall form part of the Contract)</i>	9	₱3,550.00	₱383,400.00
(Total Amount in Words)		Three Hundred Eighty-Three Thousand Four Hundred Pesos			₱383,400.00
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					
Conforme:		Very truly yours,			
					
Signature Over Printed Name of the Supplier		GIL S. BELTRAN President			
<u>January 24, 2025</u> Date		Signature Over Printed Name of Authorized Official			
Fund Cluster: <u>01 Regular Agency Fund</u>		ORS/BURS Number: <u>02-101277-2025-01-00014</u>			
Funds Available: <u>₱383,400.00</u>		Date of the ORS/BURS: <u>22 January, 2025</u>			
		Amount: <u>₱383,400.00</u>			
LILIBETH B. SANTONIA Chief Accountant Head of Accounting Division/Unit					