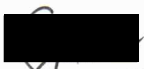




Republic of the Philippines
Department of Finance
PHILIPPINE TAX ACADEMY
Roxas Boulevard corner Pablo Ocampo Sr. Street,
Manila 1004



PURCHASE ORDER
PHILIPPINE TAX ACADEMY
Entity Name

Supplier: SILICON VALLEY COMPUTER GROUP PHILS INC.		P.O No. : PO-2025-005			
Address: 35 San Antonio Street Del Monte District 1, Quezon City 1105		Date: February 7, 2025			
TIN: 000-360-191-000		Mode of Procurement: NP-53.9 - 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 15 calendar days upon receipt of approved Purchase Order			
Date of Delivery : Within 15 calendar days upon receipt of approved Purchase Order		Payment Term: Government Terms			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement of Tablet PCs <i>see attached "Technical Specifications" (The T.S. shall form part of the Contract)</i>	3	₱41,000.00	₱123,000.00
(Total Amount in Words)		One Hundred Twenty-Three Thousand Pesos			₱123,000.00
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:		Very truly yours,			
					
Signature Over Printed Name of the Supplier		GIL S. BELTRAN President Signature Over Printed Name of Authorized Official			
<u>02/17/2025</u> Date					
Fund Cluster: 01 Regular Agency Fund		ORS/BURS Number: 01-101277-2025-02-00039			
Funds Available: ₱123,000.00		Date of the ORS/BURS: 07 February, 2025			
		Amount: ₱123,000.00			
LILIBETH B. SANTONIA Chief Accountant Head of Accounting Division/Unit					