

## 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 C	OMPUTER GROUP PHILS INC.	P.O No. :	PO-2025-010		
Address:	35 San Antonio Street Del Monte District 1, Quezon City 1105 000-360-191-000		Date:	February 25, 2025 NP-53.9 - Small Value Procurement		
TIN:			Mode of Procurement:			
Reminder: Please furnish this	Office the following	g 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 P.O. or approved sample		
Date of Delivery :	Within 15 Calendar Days upon receipt of P.O. or approved sample		Payment Term:	Government Terms		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Procurement of Executive Laptops and Accessories				
	unit	Lot 1: Executive Laptops	9	₱65,000.00	₱585,000.00	
		see attached "Technical Specifications" (The T.S. shall form part of the Contract)				
(Total Amount in Words) Five Hundred Eighty-Five Thousand Pesos					₱585,000.00	
imposed on the ur		full delivery within the time specified above, a penalty	Very truly yours	percent for every day of	t delay shall be	
	toen	> PAUSOC	<i>, ,</i> •••			
	Signature Over Printed Name of the Supplier  Merch 13: 2005  Date  GIL S. BELTRAN  President  Signature Over Printed Name of Author				ized Official	
Fund Cluster:	01 Regular Agency Fund		ORS/BURS Number:	02-101277-2025-02-00063		
Funds Available:	<b>P</b> 585,000.00		Date of the ORS/RUDS	: 25 February, 2025		
		LILIBETH B. SANTONIA	Amount:	₱585,000.00		
		Chief Accountant Head of Accounting Division/Unit				