

## PURCHASE ORDER

<b>1</b> Supplier/Provider: <b>E3K IT SOLUTIONS</b> <hr/> Address: 72 Benefits St. Proj. 8, Quezon City <hr/> Tel./Fax No. : <u>09453589773</u> <hr/> TIN : 164-780-622-000	<b>2</b> J. O. Number: <b>2023-05-0064</b> <hr/> Date: <b>05 May 2023</b> <hr/> P.R. No.: 2023-03-0072 <hr/> Date: 29 March 2023 <hr/> Mode of Procurement: 53.9 Small Value Procurement
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**3** Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
2		15	pc	<b>Procurement of ICT Equipement for the Mergers and Acquisitions Office:</b>  Desktop Monitor	7,088.00	106,320.00
				<i>(Please see attached Technical Specifications)</i>		

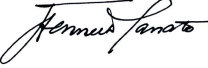
Amount in Words: <b>One Hundred Six Thousand Three Hundred Twenty Pesos Only</b>	Total: <b>106,320.00</b> <b>*Subject to Applicable Taxes</b> - <b>GROSS 106,320.00</b>
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**4** Place of Delivery: PCC Delivery Term:  - Pick-up  **Please see attached Technical Specifications**

Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - COD  **Please see attached Technical Specifications**


Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

**5** Penalty Provision:  
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.

Very truly yours,  
  
**KENNETH V. TANATE, PhD**  
Executive Director and  
Head of the Procuring Entity

Conforme: \_\_\_\_\_  
Supplier signature over printed name  
Date: \_\_\_\_\_

Date: \_\_\_\_\_

<b>6</b> Funds Available :   <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : <u>₱106,320.00</u> ALOBS No.: _____ Date : _____ _____
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