

PURCHASE ORDER

<p>1</p> <p>Supplier/Provider: ePartners Solutions Inc.</p> <p>Address: Unit 2506 Prestige Tower, F. Ortigas Jr. Road, Pasig City</p> <p>Tel./Fax No. : <u>8637-3335</u></p> <p>TIN : <u>008-521-673-000</u></p>	<p>2</p> <p>P. O. Number: 2023-11-0208</p> <p>Date: 15-Nov-23</p> <p>P.R. No.: 2023-09-0186</p> <p>Date: 25-Sep-23</p> <p>Mode of Procurement: 53.9 Small Value Procurement</p>
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Gentlemen:

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
Procurement of various ICT Equipment and Supplies						
3	1	15	Item	USB Wireless Keyboard	1,370.00	20,550.00
4	1	24	Item	USB Wireless Mouse	417.00	10,008.00
5	1	20	Item	Mousepad	125.00	2,500.00
<i>(Please see attached Technical Specifications)</i>						

Amount in Words: Thirty-Three Thousand Fifty Eight Pesos	Total: 33,058.00 <i>*Subject to Applicable Taxes</i>
	GROSS 33,058.00

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Please see attached Technical Specifications Pick-up Please see attached Technical Specifications

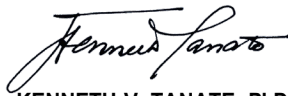
Date of Delivery/Completion: _____ Payment Term: - COD Please see attached Technical Specifications

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.

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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.

Conforme: _____

Very truly yours,

KENNETH V. TANATE, PhD
Executive Director and Head of the Procuring B

Supplier signature over printed name _____ Date: _____

Date: Nov 24, 2023

<p>6</p> <p>Funds Available :</p> <p> REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p>	<p>7</p> <p>Amount : <u>₱33,058.00</u> ALOBS No.: _____</p> <p>Date : _____</p>
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