



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	EPARTNERS SOLUTIONS INC. ✓	P.O. No.:	2025-03-051
Address:	UNIT 2506 PRESTIGE TOWER F. ORTIGAS JR. ROAD ORTIGAS CENTER PASIG CITY	Date:	03/11/2025
TIN:	008-521-673-0000	P.R. No.:	2025-02-141 ✓
Mode of Procurement:	Negotiated Procurement	Date:	02/05/2025

Gentlemen:

Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery:	4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	5-7 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-511	Set	Software-a computer-aided design (CAD) software application / drafting tool (version 2024) Brand and Model: Autodesk AutoCAD (Part Number: C1RK1-WW1762-L158) Funded by: BUR C-251-0013 Dated: 03/19/2025	1	130,900.00	130,900.00

Total Amount in Words:	ONE HUNDRED THIRTY THOUSAND NINE HUNDRED AND 00/100 ONLY	130,900.00
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 051, S. 2025) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

According to BIR Revenue Regulations No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.

Conforme:

Very truly yours,

ATTY. LEO B. DEOCAMPO

Authorized Official ✓

Signature over Printed Name of Supplier

Date

Funds Available:

DANTE M. ANABE
Chief Accountant