



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: EPARTNERS SOLUTIONS INC.	P.O. No.: 2022-03-004
Address: Unit 2506 Prestige Tower F, Ortigas Jr. Road	Date: 3/15/2022
TIN: 008-521-673-0000	PR No: PR-2022-01-078 and 2021-12-807
Mode of Procurement: Negotiated Procurement	Date: 1/19/2022 and 12/06/2021

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

Place of Delivery: BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila	Delivery Term: FOB Destination
Date of Delivery: 30 to 60 days upon receipt of PO	Payment Term: 15 working days upon complete delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-000-507		Power Supply - Must be compatible for HP Pro Desk 400 600 800 G1	1.00	6000.00	6000.00
A-000-507		HP Part Number: 702309-001 Spares Part Number: 702457-001 Replacement of Power Supply - Must be compatible for ACER Veriton M2640G	1.00	7572.00	7572.00
		Traditional CPU ACER 2018 Power Supply Specs: Model: FSP 300-40AABA Wattage: 300w to 500w			

**Funded by:**  
**BUR # C-221-0019**  
**Dated: 03/25/2022**

Total Amount in Words: Thirteen Thousand Five Hundred Seventy Two And 00/100 Pesos Only	13,572.00
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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 021, S. 2022 for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,  
ATTY. ARNOLDO RICARDO B. CABLING  
Authorized Official

Funds Available:

\_\_\_\_\_  
DANTE MANABE  
Chief Accountant