



## PURCHASE ORDER DEPARTMENT OF FINANCE

|   |  |
|---|--|
| Supplier : <b>EPARTNERS SOLUTIONS, INC.</b><br>Address : Unit 2506 Prestige Tower Don F. Ortigas Jr. Rd. Brgy. San Antonio, Pasig City<br>TIN : 008-521-673-000 | P.O. No. : <b>2025-01-0005</b><br>Date : <b>January 14, 2025</b><br>Mode of Procurement : <b>SMALL VALUE PROCUREMENT</b> |
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

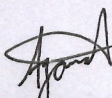
|  |  |
|--|--|
| Place of Delivery: <b>DEPARTMENT OF FINANCE - MANILA</b> | Delivery Term : <b>30CD upon receipt of the PO</b> |
| Date of Delivery : _____                                 | Payment Term : <b>GOVERNMENT TERMS</b>             |

| Stock/<br>Property No. | Unit | Description  | Quantity | Unit Cost  | Amount     |
|------------------------|------|--|----------|------------|------------|
|                        | unit | <b>SUPPLY &amp; DELIVERY OF SMART TV</b><br><br><b>Brand/Model:</b> Samsung 65" Crystal UHD DU7000 4K Tizen OS Smart TV<br><b>Warranty Term:</b> One (1) Year<br><br><i>Per Request for Quotation (RFQ) No. 2024-11-0162 dated November 28, 2024</i> | 1        | P49,091.00 | P49,091.00 |

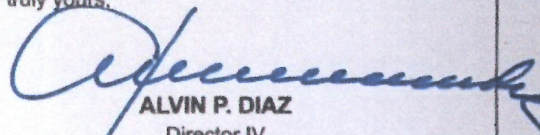
|   |                   |
|---|-------------------|
| TOTAL AMOUNT (In words): <b>Forty-Nine Thousand Ninety-One Pesos Only</b> | <b>P49,091.00</b> |
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:

  
**ANAIN T. ZARATE**  
*Signature over Printed Name of the Supplier*  
**January 27, 2025**  
 Date

Very truly yours,

  
**ALVIN P. DIAZ**  
 Director IV  
 Central Administration Office

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

  
**LOIDA P. LAGUYO**  
 Chief Accountant

ORS/BURS No. : 011021012025-01-000/35-A  
 Date of ORS/BURS : 1/20/2025  
 Amount : P 49,091.00  
 - 9KLO -  
 JO 203210-99