

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>ePartners Solutions Inc.</b>		<b>2</b> J. O. Number <b>2022-12-0248</b>	
Address: Ortigas Center, Pasig City		Date <b>12/27/2022</b>	
Email: <a href="mailto:precious.zipagan@epartners.com.ph">precious.zipagan@epartners.com.ph</a>		P.R. No. <b>2022-11-0226</b>	
TIN: <b>008-521-673-000</b>		Date <b>24-Nov-22</b>	
		Mode of Procurement <b>NP - Small Value Procurement</b>	

**3**  
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
1	1	unit	25	<b>Procurement of Multifunction Printer</b> Model Offered: EPSON L6270	19,122.00	478,050.00
(Please see attached signed Technical Specifications)						

Amount in Words: <b>Four Hundred Seventy-Eight Thousand Fifty Pesos</b>	Total: <b>478,050.00</b>
	*Subject to Applicable Taxes <b>-</b>
	GROSS <b>478,050.00</b>

**4** Place of Delivery: **PCC** Delivery Term:  - Pick-up  - see attached signed Technical Specifications

Date of Delivery/Completo Payment Term:  - COD  15 days after complete delivery

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.

Conforme: Precious Zipagan Very truly yours, Kenneth V. Tanate  
Supplier signature over printed name **KENNETH V. TANATE, PhD**  
Date: December 28, 2022 Executive Director and Head of the Procuring Entity  
Date: \_\_\_\_\_

<b>6</b> Funds Available :  <u>Reuben Jonathan P. Montenegro</u> <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : _____ ALOBS No.: _____ Date : _____
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