			PURCHASE ORDER DBM - GPPB-TSO Entity Name				Appendix 61	
Supplier : EACOMM CORPORATION				P.O. No. : PO-IMD-2024-016				
Address: 11th Floor Unit MN CyberOne Bldg. Eastwood City CyberPark E. Rodriguez Avenue, Quezon City					Date : 15 May 2024			
TIN: 213-609-581-000				Mode of Procurement : Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184				
Gentlemen: Please furn	ish thi	s Office the following articles subjec	t to the terms and conditions contained herei	in:				
Place of Delivery:Government Procurement Policy Board – Technical Support Office Building Building at Commonwealth Avenue, UP Diliman Campus, Quezon City				Delivery Term: five (5) calendar days upon receipt of the Purchase Order				
Date of Delivery : five (5) calendar days upon receipt of the Purchase Order				Payment Term : <u>Land Bank's LDDAP-ADA/Bank Transfer</u>				
Stock/ Property No.	Unit	c	Description	Quantity	Unit Cost	A	mount	
			rdPress ning follows*******	1	PHP 35,000.00		35,000.00	
(Total Amount in Words) Thirty-Five Thousand Pesos Only						PHP	35,000.00	
Contract ma	ay be te	erminated, in whole or in part, at anytime	ecified above, a penalty of one-tenth (1/10) of one for the convenience of the Government upon thirty ly impractical and/or unnecessary, such as, but no	· / (30) days' w	ritten notice, if determined	the existence of	conditions make	

Conforme:

Maribe G. Villanueva Signature over Printed Name of Supplier May 16, 2024

Date

Very truly yours,

MARIA DIONESIA A. RIVERA- GUILLERMO
Signature over Printed Name of Authorized Official

Deputy Executive Director IV
Designation

Fund Cluster : 01 Funds Available : Php 35,000.00

HARRY A. CURAZA
Signature over Printed Name of Accountant IV

ORS/BURS No. : _____ Date of the ORS/BURS: _

Amount : __