

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier: EACOMM Corporation	P.O. No. : <u>PO-IMD-2025-048</u>
Address : 11th Floor Unit MN CyberOne Bldg.	Date : <u>26 December 2025</u>
TIN : 213-609-581	Original Mode of Procurement : <u>Section 32 Direct Acquisition of IRR of RA 12009</u>

Gentlemen:

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

Place of Delivery : Government Procurement Policy Board – Technical Support Office Building at Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121	Delivery Term : <u>within fifteen (15) calendar days from the receipt of the signed Purchase Order.</u>
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Date of Delivery :

Within fifteen (15) calendar days from the receipt of the signed Purchase Order.

Payment Term :

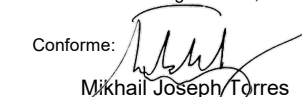
The GPPB-TSO shall pay the supplier the actual amount net of taxes in a send bill arrangement. Payment shall be made within thirty (30) calendar days from the submission of billing statement and completion of the deliverables and issuance of Certificate of Final Acceptance Certificate.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Development of the Dashboard for the Procurement Reports **The Scope of Work, deliverables, project timeline/schedule specified under the Terms of Reference** *****nothing follows*****	1		₱184,800.00
(Total Amount in Words) One Hundred Eighty-FourThousand Eight Hundred Pesos					PHP 184,800.00


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.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:


Mikhail Joseph Torres
 Signature over Printed Name of Supplier
 December 26, 2025
 Date

Very truly yours,


ENGR. DIPHALYN A. SALAZAR
 Signature over Printed Name of Authorized Official
PMO VI / OIC, Information Management Division
 Designation

Fund Cluster : 01

Funds Available : PhP 184,800.00


JAÉ ANNE M. MONTERUBIO
 Signature over Printed Name of Accountant III

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____