



PURCHASE ORDER

PO Number

PO 000279

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

| | | | |
|--|---------------------------|---|----------------------------------|
| TO: CIM TECHNOLOGIES, INC. 706 SEDCCO 1 Building 120 Rada cor Legaspi Sts. Legaspi Village, Makati City | | DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street Crescent Park West BGC TAGUIG NCR 1634 Attn: Procurement Unit | |
| Contact Name: | MARISOL F. RIO | Contact Name: | Leonor M Rivera |
| Tel No.: | 8848-2468 | Tel No.: | 8575-1700 loc 1752 / 045-4998617 |
| Email Address: | m.rio@cimtechnologies.com | Fax No.: | 8816-0978 |
| TIN: | 000402170000 | TIN: | 002-219-694-000 |

| PO Date of Approval | PR No. | Requesting Department | Mode of Procurement | Date of Delivery | Delivery Term | Payment Term |
|---------------------|----------|-----------------------|---------------------|------------------|--------------------------------------|--------------|
| 1/22/2024 | 0003161 | SCRP | NP-SVP | | FIFTEEN (15) DAYS UPON RECEIPT OF PO | CREDIT 30 |
| Item No. | Quantity | Unit | Description | Unit Cost | Amount | |

| | | | | | |
|---|------|-----|---|-----------|-------------------|
| 1 | 2.00 | LIC | AUTOCAD, AUTODESK CIVIL3D SOFTWARE | 97,500.00 | 195,000.00 |
|---|------|-----|---|-----------|-------------------|

RENEWAL, COMMERCIAL NEW SINGLE-USER ELD ANNUAL SUBSCRIPTION

After Sales Support: Phone/Fax/E-mail Support

NOTE: FOR SCRPP AUTOCAD OPERATOR USE
REFERENCE PR NO. 0000300

| | | |
|---------------|---|-------------------|
| PESOS: | ONE HUNDRED NINETY-FIVE THOUSAND AND 00/100 PESOS ONLY | 195,000.00 |
|---------------|---|-------------------|

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.


FUNDS AVAILABLE:

Approved by:


SHERRYL T. CORPUZ
Officer-In-Charge
Budget and Revenue Allocation Department


RICHARD BRIAN M. CEPE
Officer-In-Charge
Conversion and Development Group

Recommended by:


REY S. LIM
Project Manager, Subic-Clark Railway Project

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Date Received: **24 JANUARY 2024**


MARISOL F. RIO

Printed Name and Signature of Authorized Representative

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

lmrivera@scrp.bcda.gov.ph THANK YOU.

NOTICE TO PROCEED

23 January 2024

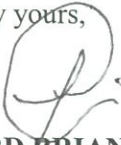
MARISOL F. RIO
CIM TECHNOLOGIES, INC.
706 SEDCCO 1 Building
120 Rada cor Legaspi Sts
Legaspi Village, Makati City

Dear **Ms. Rio**,

With the approval of Purchase Order (PO) No. 000279 (attached), notice is hereby given to **CIM TECHNOLOGIES, INC.**, to proceed with the One Year Subscription of AutoCAD Civil3D license, according to the terms and conditions of the said PO and technical specifications, within fifteen (15) calendar days after receipt of this notice.

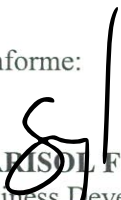
Please indicate your concurrence by signing the Notice to Proceed on the space below "Conforme" and return the same upon signing.

Very truly yours,



RICHARD BRIAN M. CEPE
Officer-In-Charge
Conversion and Development Group

Conforme:



MARISOL F. RIO
Business Development Officer
Date: 24 JANUARY 2024