



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 818-5330

Supplier : **GIO TRADING**
Address : **2665 Honduras St. Brgy. San Isidro, Makati City**
Tel No. : **(02) 8400-6437/(046)8409-2097**

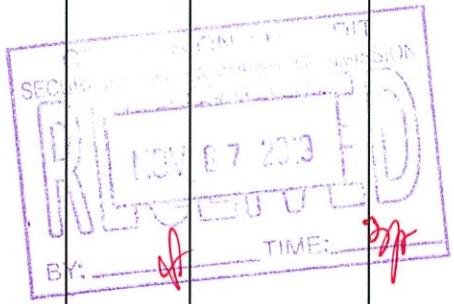
P.O. No. : **2019-01-17**
Date : **October 21, 2019**
Mode of Procurement : **S**

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

Place of Delivery: **SEC**
Date of Delivery: _____

Delivery Term: : **15 CD**
Payment term: : **30 CD**

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	crtg	Supply and Delivery of 24 crtgs of Certified Genuine Toner HP CF350A Black ***** As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2019-050 c. Signed Notice of Award	24	2,700.00	64,800.00



(Amount in Words) **Sixty-four Thousand Eight Hundred Pesos only.** **P64,800.00**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

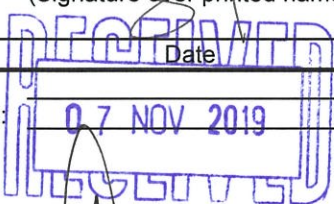
Very truly yours,

Conforme: (This also serve as your Notice to Proceed)

Romuald C. Padilla
HRAD Director

(Signature over printed name)

Date



Funds Cluster:
Funds Available: **0.7 NOV 2019**

Adelaida C. Navarro-Banaria
Director, FMD

ORS/BURS No.: **01101012019-10-002621**
Date of the ORS/BURS: **Oct 22, 2019**
Amount: **P64,800.00**