



PURCHASE ORDER

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

Supplier : iEquity Technologies, Corporation
Address : Unit 813 West Tower, PSE Road, Brgy. San Antonio,
Ortigas Center, Pasig City Metro Manila
Tel No. : 570-9381/584-2926

P.O. No. : 2019-01-19
Date : September 10, 2019
Mode of Procurement : SVP

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
	unit	Supply and Delivery of One (1) Laptop Computer with Office Automation Software ***** As per attached supporting documents: a. BAC Resolution on Award No. 2019-042 b. Signed Notice of Award c. Technical Specifications	1	105,000.00	105,000.00

(Amount in Words) One Hundred Five Thousand Pesos only. **P105,000.00**

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

Joanna S. Madrija
(Signature over printed name)
9/17/19
Date

Funds Cluster: _____
Funds Available: _____

ORS/BURS No.: NF-2019(12)-2019-09-000090
Date of the ORS/BURS: September 12, 2019
Amount: P105,000.00

Adelaida C. Navarro-Banaria
Director, FMD

COMMISSION ON AUDIT
SECURITIES AND EXCHANGE COMMISSION
RECEIVED
SEP 17 2019
BY:
TIME: 2:45 p