



Securities and Exchange Commission
PHILIPPINES

PURCHASE ORDER

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

Supplier : GIO TRADING	P.O. No. : 2019-01-23
Address : 2665 Honduras St. Brgy. San Isidro, Makati City	Date : October __, 2019
Tel No. : (02) 8400-6437/(046) 8409-2097	Mode of Procurement : S

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

Place of Delivery: SEC	Delivery Term: 15 CD
Date of Delivery: _____	Payment term: 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	crtg	Supply and Delivery of 78 crtgs of Certified Genuine Brother Toner TN-3478 Black ***** As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2019-049 c. Signed Notice of Award	78	6,000.00	468,000.00

(Amount in Words) **Four Hundred Sixty-Eight Thousand Pesos only.** **P 468,000.00**

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.

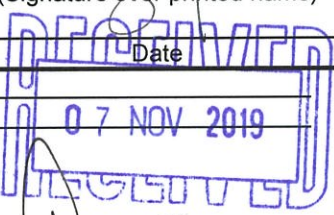
Very truly yours,

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

Romuald C. Padilla
HRAD Director

(Signature over printed name)

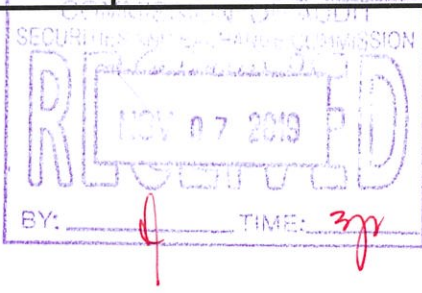
Date



Funds Cluster: _____
Funds Available: _____

Adelaida O. Navarro-Banaria
Director, FMD

ORS/BURS No.: **01101012019-10-002622**
Date of the ORS/BURS: **Oct 22, 2019**
Amount: **P 468,000.00**





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Romuald C. Padilla
HRAD Director

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

(Signature over printed name)

Date

Funds Cluster: _____
Funds Available: _____

Adelaida C. Navarro-Banaria
Director, FMD

ORS/BURS No.: **011011012119-10-002622**
Date of the ORS/BURS: **Oct 22, 2019**
Amount: **P 468,000.00**

COMMISSION ON CREDIT
SECURITIES AND EXCHANGE COMMISSION
RECEIVED
NOV 07 2019
BY:
TIME:



Securities and Exchange Commission
PHILIPPINES

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Very truly yours,

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

Romuald C. Padilla
HRAD Director

JAY-ANNE D. ELIAS
(Signature over printed name)

Date

Funds Cluster: _____
Funds Available: **07 NOV 2019**

Adelaida C. Navarro-Banaria
Director, FMD

ORS/BURS No.: **011011012019-10-002622**
Date of the ORS/BURS: **Oct 22, 2019**
Amount: **P 468,000.00**

COMMISSION ON AUDIT
SECURITIES AND EXCHANGE COMMISSION
RECEIVED
NOV 07 2019
BY:
TIME: **3:00**



Securities and Exchange Commission
PHILIPPINES

PURCHASE ORDER

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

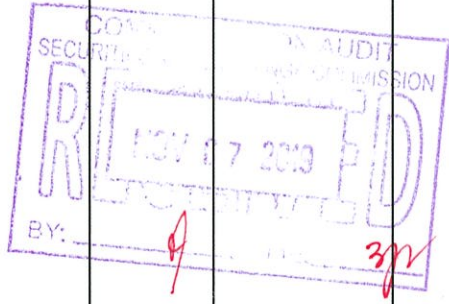
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Romuald C. Padilla
HRAD Director

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

(Signature over printed name)
Date: _____

Funds Cluster: _____
Funds Available: _____

07 NOV 2019

Adelaida C. Navarro-Banaria
Director, FMD

ORS/BURS No.: **01101012019-10-002422**
Date of the ORS/BURS: **Oct 22, 2019**
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