



Securities and Exchange Commission
PHILIPPINES

PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 818-5330

Supplier : GUTENBERG PRINT PACK SOLUTION	P.O. No. : 2019-01-25
Address : 2203 Atlanta Center 31 Annapolis, Greenhills, San Juan	Date : November 4, 2019
Tel No. : 77298610	Mode of Procurement : SVP

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
		Supply and Delivery of Specialty Paper 90gsm; 1 ply; 11.75 x 8.25 (A4)			
		green	150	1,250.00	187,500.00
		blue	150	1,250.00	187,500.00
		yellow	150	1,250.00	187,500.00
		pink	150	1,250.00	187,500.00

As per attached supporting documents:					
a. BAC Resolution on Award No. 2019-062					
b. Signed Notice of Award					

(Amount in Words) Seven Hundred Fifty Thousand Pesos P 750,000.00

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)*

SCOTT DAVIES LIM KHO
(Signature over printed name)

11-19-19
Date

Romuald C. Padilla
HRAD Director

Funds Cluster: _____

Funds Available: _____

Adelaida C. Navarro-Banaria
Director, FMD

ORS/BURS No.: 011011012019-11-002800

Date of the ORS/BURS: NOV 8, 2019

Amount: P 750,000.00