



Securities and Exchange Commission
PHILIPPINES

PURCHASE ORDER

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

Supplier : Innovalite, Inc.
Address : Block 1, Lot 1, Jenny's Ave., corner Pearl St.
Greenland Subdivision, Rosario Pasig City
Tel No. : 628-0605/267-4017/915-2145

P.O. No. : 2019-01-28
Date : November 28, 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
	lot	Supply and Delivery of Various Electrical Supplies ***** As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2019-057 c. Signed Notice of Award	1	449,064.00	449,064.00

COMMISSION ON AUDIT
SECURITIES AND EXCHANGE COMMISSION
RECEIVED
DEC 12 2019
BY: [Signature] TIME: 10:50 am

(Amount in Words) Four Hundred Forty-Nine Thousand Sixty-Four Pesos only. P 449,064.00

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)*

Elmer E. Balderras
(Signature over printed name)
December 6, 2019
Date

[Signature]
Romuald C. Padilla
Director, HRAD

Funds Cluster: _____
Funds Available: _____

Adelaida C. Navarro-Banaria
Director, FMD

ORS/BURS No.: 011011012019-11-002910
Date of the ORS/BURS: Nov 18, 2019
Amount: P 449,064.00

SEC Bids and Awards Committee
RECEIVED
DEC 03 2019
By: Marylyn Time: 1:20 pm