



**Securities and  
Exchange  
Commission**  
PHILIPPINES

## PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 818-5330

Supplier : <b>SHMIC GENERAL MERCHANDISE</b>	P.O. No. : <b>2019-01-31</b>
Address : <b>68-B Lincoln St., San Antonio, Quezon City</b>	Date : <b>November 18, 2019</b>
Tel No. : <b>8884-3800 loc. 825</b>	Mode of Procurement : <b>SVP</b>

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

Place of Delivery: <b>SEC</b>	Delivery Term: <b>15 CD</b>
Date of Delivery: _____	Payment term: <b>30 CD</b>


Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply and Delivery of Genuine Consumables for Javelin J800i Card Printer			
	set	YMCK Full Color with Resin Black, 500 prints	3	11,500.00	34,500.00
	set	Retransfer Film, 1500 prints	1	10,000.00	10,000.00
	box	PVC ID Card	6	1,500.00	9,000.00
*****					
As per attached supporting documents: a. BAC Resolution on Award No. 2019-067 b. Signed Notice of Award					

(Amount in Words) Fifty Three Thousand Five Hundred Pesos P 53,500.00


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.

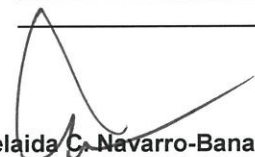
Very truly yours,

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

  
 11-26-2019  
MARIA ELENA R. DEBES REYES  
 (Signature over printed name)

Date

  
Romuald C. Padilla  
 HRAD Director

Funds Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
  
  
Adelaida C. Navarro-Banaria  
 Director, FMD 4

ORS/BURS No.: 011011012019-11-002998  
 Date of the ORS/BURS: Nov 22, 2019  
 Amount: P 53,500.00