



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

Supplier : <b>IEQUITY TECHNOLOGIES CORP.</b>	P.O. No. : <b>2019-01-32</b>
Address : <b>Unit 813 West Tower PSEC Exchange Rd. Ortigas Center, San Antonio, Pasig City</b>	Date : <b>November 26, 2019</b>
Tel No. : <b>5709381</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>

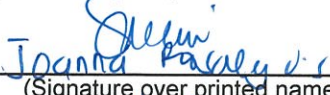
Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Purchase of 2 Units of Touchscreen Monitor Viewsonic VS TD2421 23.6IN Touch Monitor Specifications 15-inch 1024x768 LCD500:1 LED 4:3 2MS (GTG) or larger 4-wire Resistive Touchscreen, USB 2.0 Support or Higher VGA Support External Power Adaptor: 132VDC 2.5A Compatible with: Windows 7/Windows 8/Windows 10 and Linux Compatible with Universal Stylus Pen Compatible with HDMI connection/cable Capable for Extended Displays Inclusions VGA Cable Power Cord  *****  As per attached supporting documents: a. BAC Resolution on Award No. 2019-069 b. Signed Notice of Award	2	17,900.00	35,800.00

(Amount in Words) **Thirty Five Thousand Eight Hundred Pesos** **P 35,800.00**

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,

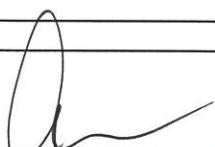
Conforme: *(This also serve as your Notice to Proceed)*

  
 \_\_\_\_\_  
 (Signature over printed name)  
 12/16/19  
 \_\_\_\_\_  
 Date

  
**VICENTE GRACIANO P. FEIZMENIO, JR.**  
 Officer-in-Charge, ICTD

Funds Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: RF-2019-12-00053  
 Date of the ORS/BURS: December 10, 2019  
 Amount: P 35,800.00

  
**Adelaida C. Navarro-Banaria**  
 Director, FMD