

MAR 03 2020



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION  
 3F Secretariat Bldg., PICC Complex, Pasay City  
 Telefax No. 8818-5330

RECEIVED  
 By: tda Date: \_\_\_\_\_

Supplier : <u>BayanPC Technologies Inc.</u>	P.O. No. : <u>2020-01-04</u>
Address : <u>5th Floor Elizabeth Hall, Lot 1 Blk 41 Katipunan Ave. Loyola Heights, Quezon City</u>	Date : <u>March 2, 2020</u>
Tel No. : <u>3433-6207/7358-0835</u>	Mode of Procurement: : <u>SVP</u>

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

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

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	unit	Supply and Delivery of 2 units Laptop PC with licensed operating system, office tools and anti-virus for system development and testing  *****  As per attached supporting documents: a. Technical Specifications b. BAC Resolution on Award No. 2020-004 c. Signed Notice of Award	2	82,999.00	165,998.00

(Amount in Words) One Hundred Sixty-Five Thousand Nine Hundred Ninety-Eight Pesos **P 165,998.00**

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)*  
  
Julie Anne Andramat  
 (Signature over printed name)  
 \_\_\_\_\_  
 Date 3/11/20

Gerardo F. Del Rosario  
 CRM Director

Funds Cluster: BJ  
 Funds Available: \_\_\_\_\_  
  
  
Adelaida C. Navarro-Banaria  
 Director, FMB 3/10/20

ORS/BURS No.: 46-Polecat-2020-19-00008  
 Date of the ORS/BURS: March 4, 2020  
 Amount: P 165,998.00