



# PURCHASE ORDER

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

Supplier : Degtek Information Technology Solutions  
Address : 6796B Santuico Street Pio Del Pilar Makati City  
Tel No. : 8-806-3110

P.O. No. : 2020-01-05  
Date : March 2, 2020  
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
	unit	Supply and Delivery of 2 units Desktop PC with licensed operating system, office tools and anti-virus and UPS for encoding  *****  As per attached supporting documents: a. Technical Specifications b. BAC Resolution on Award No. 2020-013 c. Signed Notice of Award	2	73,638.00	147,276.00

(Amount in Words) One Hundred Forty Seven Thousand Two Hundred Seventy Six Pesos **P 147,276.00**

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)*  
Darito Gloria  
(Signature over printed name)  
March 10, 2020  
Date

Gerardo F. De Rosario  
CRMD Director

Funds Cluster: 65  
Funds Available: \_\_\_\_\_

ORS/BURS No.: 66-70647-2020-09-000009  
Date of the ORS/BURS: March 4, 2020  
Amount: P 147,276.00

Adelaida C. Navarro-Banaria  
Director, FMD