



# PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 818-5330

Supplier : MEGAKARTE SMARTCARD CORP.  
 Address : Rm. 1470, 14F Cityland 10 Tower II., 156 H.V. Dela Costa St., Salcedo Village Makati City  
 Tel No. : 884-3800 loc. 825

P.O. No. : 2019-01-12  
 Date : July 15, 2019  
 Mode of Procurement : SVP

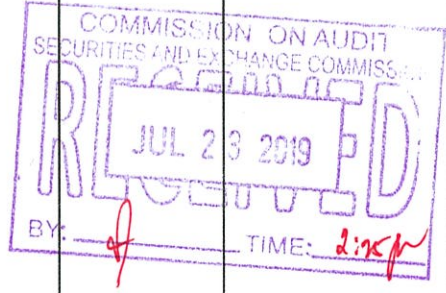
Gentlemen:

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
	unit	Supply and Delivery of 1 Unit of ID Card Printer for SEC Employees  *****  As per attached supporting documents: a. BAC Resolution on Award No. 2019-026 b. Signed Notice of Award	1	180,000.00	180,000.00



(Amount in Words) **Forty-four Thousand Six Hundred Twenty Pesos and Eighty Centavos** **P 180,000.00**

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,

Romuald C. Padilla  
 HRAD Director

Conforme:

(This also serve as your Notice to Proceed)

Francis Baltazar  
 (Signature over printed name)  
 7/17/19  
 Date

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

Adelaida C. Navarro-Banaria  
 Director, FMD

ORS/BURS No.: 01-2019-01-12-000013  
 Date of the ORS/BURS: July 16, 2019  
 Amount: P 180,000.00

