



**Securities and
Exchange
Commission**
PHILIPPINES

PURCHASE ORDER

3rd/F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 8818-5330

Supplier : MULTI-FOLD LINKS, INC.	P.O. No. : 2020-01-037
Address/Tel No. : Platinum 2000, Annapolis Street, Greenhills, San Juan City	Date : November 16, 2020
Tel. No. : _____	Mode of Procurement : Public Bidding

Gentlemen:

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

Place of Delivery: SEC	Delivery Term: : 30 CD
Date of Delivery: _____	Payment term: : 30 CD

Stock No./ Property No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Maintenance Support and Upgrade of Network and User Activity Monitoring System for 600 User Licenses xxxxxxxxxxxxxxxxxxxx As per attached supporting documents: a. BAC Resolution of Award No. 2020-046 b. Signed Notice of Award dated September 18, 2020 c. Performance Security: Bank Guarantee issued by Security Bank Corporation in the amount of Php 149,025.90	1 Lot		2,980,518.00

(Total Amount in Words) Two Million Nine Hundred Eighty Thousand Five Hundred Eighteen Pesos	P 2,980,518.00
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In case failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

Oliver V. Chato

OLIVER V. CHATO
ICTD DIRECTOR

(Authorized Official)

Conforme:

ARLYN L. SOLITARIO

(Signature over printed name)

DEC 16, 2020

Date

Funds Cluster: _____	ORS/BURS No. : 02-206442-2020-12-00/641
Funds Available: _____	Date of the ORS/BURS: Dec 1, 2020
 Adelaida C. Naverro-Banaria Director, Financial Management Department	Amount: ₱2,980,518.00