



PURCHASE ORDER

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

Supplier : DEGtek Information Technology Solutions	P.O. No. : 2020-01-035
Address : 6796-B Santuico St., Pio Del Pilar Makati City	Date : November __, 2020
Tel No. : 8806-3110	Mode of Procurement: : SVP

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

Place of Delivery: SEC	Delivery Term: : 10 CD
Date of Delivery: _____	Payment term: : 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	unit	Media Production Software Collection ***** As per attached supporting documents: a. Purchase Request b. Technical Specifications c. BAC Resolution on Award No. 2020-065 d. Signed Notice of Award	1	69,818.00	69,818.00

(Amount in Words) **Forty-Nine Thousand Nine Hundred Ninety-Eight Pesos** **P 69,818.00**

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 A. Gloria

 (Signature over printed name)
Dec. 10, 2020

 Date

[Signature]

EDHONA C. TANTUAN
 Securities Counsel II

Funds Cluster: _____
Funds Available: _____

ORS/BURS No.: **02-206442-2020-12-001640**
 Date of the ORS/BURS: **Dec. 1, 2020**
 Amount: **P 69,818.00**

[Signature]

Adelaida C. Navarro-Banaria
 Director, FMD

