



PURCHASE ORDER

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

Supplier : QUARTZ BUSINESS PRODUCTS CORP.	P.O. No. : 2020-01-042
Address : 15th Flr. Capital House Bldg. 9th Ave., cor 34th St. Bonifacio Global City, Taguig	Date : December __, 2020
Tel No. : 0945-1087200 / 8424-1288 loc 130	Mode of Procurement: : SVP

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

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

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Supply and Delivery of 10 Units High Speed Scanner for Document Tracking System ***** As per attached supporting documents: a. Purchase Request b. Technical Specifications c. BAC Resolution on Award No. 2020-066 d. Signed Notice of Award	1	515,900.00	515,900.00

(Amount in Words) **Five Hundred Fifteen Thousand Nine Hundred Pesos Only** **P 515,900.00**

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.

Conforme: *(This also serve as your Notice to Proceed)*

Jervin F. Puso
(Signature over Printed name)
Date: 11/4/2020

Very truly yours, *Oliver V. Chato*

OLIVER V. CHATO
OIC-Director, ICTD

Funds Cluster: _____	ORS/BURS No.: <u>46-706442-2020-12-02021</u>
Funds Available: _____	Date of the ORS/BURS: <u>December 29, 2020</u>
Adelaida C. Navarro-Banaria Director, FMD	Amount: <u>P 515,900.00</u>