



# PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION  
3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 8818-5330

Supplier : <b>Jadimav Trading</b>	P.O. No. : <b>2021-01-05</b>
Address : <b>Lot 22 Champagne St., Greenville Subdivision Lucban, Quezon</b>	Date : <b>March __, 2021</b>
Tel No. : <b>09175412205/09334495655</b>	Mode of Procurement: <b>SVP</b>

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

Place of Delivery: <b>SEC</b>	Delivery Term: <b>15 CD</b>
Date of Delivery: _____	Payment term: <b>30 CD</b>


Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	unit	Supply and Delivery of 5460 Professional Date Stamp <b>Brand: Trodat</b>  *****  As per attached supporting documents:  a. BAC Resolution on Award No. 2021-010 b. Signed Notice of Award	90	1,888.00	169,920.00


(Amount in Words) **One Hundred Sixty-Nine Thousand Nine Hundred Twenty Pesos** **P 169,920.00**

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)*  
  
**Diann Marie Jasul**  
 (Signature over printed name)  
3/31/2021  
 Date

  
**ROMUALD C. PADILLA**  
 OIC-Director, HRAD

Funds Cluster: <u>ISA</u>	ORS/BURS No.: <u>02-20442-2021-03-00572</u>
Funds Available: _____	Date of the ORS/BURS: <u>March 30, 2021</u>
   <b>Adelaida C. Navarro-Banaria</b> Director, FMD	Amount: <u>P 169,920.00</u>

SECURITIES AND EXCHANGE COMMISSION  
FINANCIAL MANAGEMENT DEPT.  
BUDGET & FISCAL DIVISION  
**MAR 22 2021**  
JBC 9:20