



PURCHASE ORDER

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

| | |
|--|---------------------------------|
| Supplier : COMMERCE FIRST INC. | P.O. No. : 2021-1-28 |
| Address/Tel No. : 3F Citibank Center, 8741 Paseo de Rojas, Makati City, MM | Date : October 06, 2021 |
| Tel. No.: : 8893-6657 / 0977-849-7407 | Mode of Procurement: : NP - SVP |

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 |
|-------------------------|------|--|-----|-----------|------------|
| | Lic. | Software Collection for Media Production XXXXXXXXXXXXXXXXXXXXXXXXXXXX As per attached supporting documents: a. BAC Resolution of Award No. 2021-045 b. Signed Notice of Award dated 9/22/2021 c. Notarized Performance Securing Declaration | 5 | 60,050.00 | 300,250.00 |

(Total Amount in Words) **Three Hundred Thousand Two Hundred Fifty Pesos** **P 300,250.00**

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,

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


SHEREE LYN B. LEPAOPAO

(Signature over printed name)

October 12, 2021

Date


EDHONA C. TANTUAN

Chief Counsel, OCS

Funds Cluster: _____
Funds Available: _____

ORS/BURS No. : 06-206442-2021-10-001775
Date of the ORS/BURS: Oct. 6, 2021
Amount: P300,250.00


Atty. DONDIE Q. ESGUERRA
OIC-Director, FMD