



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 8818-5330

Supplier : Purplebug Inc.	Date : 2021-01-25
Address : UNIT 801 and 806, Valero St., Salcedo Village, Makati City, Metro Manila, NCR	Date : October 4, 2021
Tel No. : 9175293792	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: 30 CD
Date of Delivery:	Payment term: 30 CD


Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	mos	Social Media Boost @ P30,000 x 12 mcs. Subscription	12	30.000,00	360.000,00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2021-044</p> <p>b. Signed Notice of Award</p>					

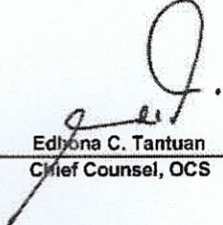
(Amount in Words) **Three Hundred Sixty Thousand Pesos Only** **P 360.000,00**

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.

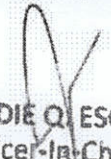
Very truly yours,

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


 Marlon A. Gonzales
 (Signature over printed name)
 10/13/2021
 Date


 Edlyna C. Tantuan
 Chief Counsel, OCS

Funds Cluster:	ORS/BURS No.: 02-206412-2021-10-001792
Funds Available:	Date of the ORS/BURS: Oct-13, 2021
	Amount: P 360.000,00


DONDIE O. ESGUERRA
 Officer-In-Charge, FMD