



PURCHASE ORDER

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

Supplier : QUARTZ BUSINESS PRODUCTS CORPORATION	P.O. No. : 2021-01-30
Address : 15th Flr Capital House, 9th Ave. cor 34th St. Bonifacio Global City Taguig City	Date : 10/7/2021
Tel No. : _____	Mode of Procurement: PB

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

Place of Delivery: SEC Main Office / Extension Offices	Delivery Term: : 90 CD
Date of Delivery: _____	Payment term: : 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	Unit	Supply and Delivery of 39 Units of Monochrome Printer and 27 Units Colored Printer(PB No.2021-020) - Lot 5			2,178,918.00
			39	34,962.00	1,363,518.00
			27	30,200.00	815,400.00
		As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2021-046 c. Signed Notice of Award d. <i>Performance Security</i>			

(Amount in Words) **Two Million One Hundred Seventy Eight Thousand Nine Hundred Eighteen Pesos** **P 2,178,918.00**

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: *Jervin Puso*
(This also serve as your Notice to Proceed)
Jervin Puso
(Signature over printed name)
10/18/2021
Date

Very truly yours, *Oliver V. Chato*
OLIVER V. CHATO
OIC,ICTD

Funds Cluster: _____	BURS No.: 06-206442-2021-10-001804
Funds Available: _____	Date of the BURS: OCT. 12, 2021
Dondie Q. Esguerra Officer-in-Charge, FMD	Amount: P 2,178,918.00