



# PURCHASE ORDER

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

Supplier : <b>QUARTZ BUSINESS PRODUCTS CORPORATION</b>	P.O. No. : <b>2021-01- 29</b>
Address : 15th Flr Capital House, 9th Ave. cor 34th St. Bonifacio Global City Taguig City	Date : <b>10/ 7/2021</b>
Tel No. :	Mode of Procurement: : <b>PB</b>

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

Place of Delivery: <b>SEC Main Office / Extension Offices</b>	Delivery Term: : <b>90 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 59 Units of Customized Laptops (PB No.2021-020) - Lot 4	59	152,849.00	9,018,091.00
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) **Nine Million Eighteen Thousand Ninety One Pesos** **P 9,018,091.00**

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 serves 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.: <b>06-206442-2021-10-001803</b>
Funds Available: _____	Date of the BURS: <b>OCT. 12, 2021</b>
<b>Dondie Q. Esguerra</b> Officer-in-Charge, FMD	Amount: <b>P 9,018,091.00</b>