



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

Supplier : <b>JONECO TECH MARKETING CORP.</b>	P.O. No. : <b>2021-01- 035</b>
Address : No.7 Pioneer St. Cor. Sheridan St.Elena Roces Compound Highway Hills Mandaluyong City	Date : <b>11/15/2021</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 51 units of Management Laptops(PB No.2021-023) - Lot 3	51	132,455.00	6,755,205.00
		As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2021-060 c. Signed Notice of Award			- -

(Amount in Words) **Six Million Seven Hundred Fifty Five Thousand Two Hundred Five Pesos** **P 6,755,205.00**

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: *(This also serve as your Notice to Proceed)*  
LAURENCE TAGUE  
 (Signature over printed name)  
NOV. 19, 2021  
 Date

Very truly yours, *Oliver V. Chato*  
**OLIVER V. CHATO**  
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Funds Cluster: _____	BURS No.: <u>06-206442-2021-11-001975</u>
Funds Available: _____	Date of the BURS: <u>NOV. 16, 2021</u>
<b>Dondie Q. Esguerra</b> Officer-in-Charge, FMD ✓	Amount: <u>P 6,755,205.00</u>