



PURCHASE ORDER

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

Supplier : JONECO TECH MARKETING CORPORATION	P.O. No. : 2021-01-23
Address : No.7 Pioneer St. Cor. Sheridan St. Elena Roces Compound Highway Hills Mandaluyong City	Date : October 8, 2021
Tel No. : 8634-8500 / 0917-1124559	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 526 Units of Standard Laptops	526	97,520.00	51,295,520.00
<p>As per attached supporting documents:</p> <ul style="list-style-type: none"> a. Purchase Request b. BAC Resolution No. 2021-046 c. Signed Notice of Award d. Performance Security 					

(Amount in Words) **Fifty One Million, Two Hundred Ninety Five Thousand Five Hundred Twenty Pesos** **P 51,295,520.00**

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)*
JOCELYN R. MANCE
 (Signature over printed name)
 10-22-2021
 Date

Very truly yours,
EMILIO B. AQUINO
 Chairperson

Funds Cluster: _____	BURS No.: 06-206442-2021-10-001819
Funds Available: _____	Date of the BURS: OCT. 13, 2021
Dondie O. Esguerra Officer-in-Charge, FMD	Amount: P 51,295,520.00