



PURCHASE ORDER

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

Supplier: **BUSINESS MACHINES CORPORATION**
Address: Carson Bldg. 1888 Orense St. Guadalupe Nuevo Makati City
Tel No.: 8882-3355 loc. 144 /0917-5786636

P.O. No.: **2022-01-05**
Date: **04-20-2022**
Mode of Procurement: **SVP**

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

Place of Delivery: **SEC Main Office / Extension Offices**
Date of Delivery: _____
Delivery Term: **60 CD**
Payment term: **30 CD**

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	Unit	Supply and Delivery of Sixteen (16) Units of Paper Shredder for SEC Head Office and Extension Offices	16		
		For Head Office	4	37,800.00	151,200.00
		For Extension Offices	12	37,800.00	453,600.00
		Delivery Cost	16	3,625.00	58,000.00
		As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2022-032 c. Signed Notice of Award			
					P 662,800.00

(Amount in Words) **Six Hundred Sixty Two Thousand Eight Hundred Pesos**

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)*
Mylene Pagatay
(Signature over printed name)
April 28, 2022
Date

Very truly yours,
Filbert Catalino F. Flores III
FILBERT CATALINO F. FLORES III
HRAD, Director III

Funds Cluster: _____
Funds Available: _____
Dondi C. Esguerra
Director, FMD

BURS No.: 06-206442-2022-04-000958
Date of the BURS: APRIL 25, 2022
Amount: P 662,800.00

SECURITIES AND EXCHANGE COMMISSION
FINANCIAL MANAGEMENT DEPT.
BUDGET & FISCAL MANAGEMENT
APR 25 2022
RECEIVED
By: Jua Time: 10:51am