



PURCHASE ORDER

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

Supplier : LUNARCHEM TRADING	P.O. No. : 2022-01-02
Address : 1732-A G. Tuazon St. Brgy. 423, Sampaloc Manila	Date : 03-__-22
Tel No. : 8470-4481 / 0939-2702777	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	Delivery Term: : 15 CD
Date of Delivery: _____	Payment term: : 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	Unit	Supply and Delivery of Genuine Samsung Toner MLT-D203L, Black	50	3,250.00	162,500.00
		As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2022-018 c. Signed Notice of Award			- -

(Amount in Words) **One Hundred Sixty Two Thousand Five Hundred Pesos** **P 162,500.00**

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)*
NOEMIE A REGINAUDO
 (Signature over printed name)
 03-01-22
 Date

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

Funds Cluster: <u>03A</u>	BURS No.: <u>03-202442-2022-03-020723</u>
Funds Available: _____	Date of the BURS: <u>March 29, 2022</u>
<u>Dondie C. Esquerra</u> Director, FMD	Amount: <u>P 162,500.00</u>