



PURCHASE ORDER

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

Supplier : AVID SALES CORPORATION	P.O. No. : 2022-01-03
Address : 4th Flr. Cyberzone Bldg. S.M Mega Mall Wack-Wack Madaluyong City	Date : 04-11-22
Tel No. : 8711-7217 loc. 201 / 096-3060633	Mode of Procurement: SVP

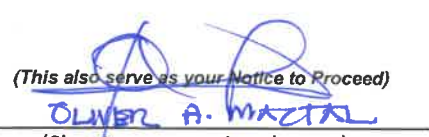
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


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 Electronic Board-Interactive Monitor 75" Flip with Fabricated Mobile Stand	1	178,000.00	178,000.00
		As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2022-018 c. Signed Notice of Award d. APP			- -

(Amount in Words) **One Hundred Seventy Eight Thousand Pesos** **P 178,000.00**

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)*

OLIVER A. MAC TAL
 (Signature over printed name)
APRIL 18, 2022
 Date

Very truly yours,

VICENTE GRACIANO P. FELIZMENIO JR
 Director, MSRD

Funds Cluster: _____	BURS No.: CG-202442-2022-01-000857
Funds Available: _____	Date of the BURS: April 11, 2022
Donjie C. Esguerra Director, FMD	Amount: P 178,000.00