



### PURCHASE ORDER

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

Supplier : <b>PACIFIC OFFICE SOLUTIONS, INC,</b>	P.O. No. : <b>2022-01-09</b>
Address : <b>2/F Pacific Office Machines Bldg., 28 EDSA Greenhills, San Juan City, Metro Manila</b>	Date : <b>April 27, 2022</b>
Tel No. : <b>8722-6970 / 8272-6979</b>	Mode of Procurement: <b>Public Bidding</b>

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

Place of Delivery: <b>SEC Head Office &amp; Extension Offices</b>	Delivery Term: : <b>30 CD</b>
Date of Delivery: _____	Payment term: : <b>30 CD</b>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	Unit	Plasma Ion Air Purifier with HEPA Filters (45 sqm)	23	17,568.00	404,064.00
	Unit	Plasma Ion Air Purifier with HEPA Filters (60 sqm) <i>18 units for Extension Offices (2 each)</i>	141	21,508.00	3,032,628.00
As per attached supporting documents: a. Technical Specifications b. BAC Resolution No. 2022-19 c. Signed Notice of Award d. Performance Bond issued by Milestone Guaranty and Assurance Corp. in the amount P1,031,007.60 e. Bidding Documents					

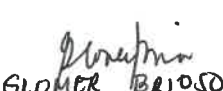
(Amount in Words) **Three Million Four Hundred Thirty Six Thousand Six Hundred Ninety Two Pesos** **P 3,436,692.00**

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.

Very truly yours,

Conforme: **(This also serve as your Notice to Proceed)**

  
**FILBERT CATALINO F. FLORES III**  
 Director, HRAD

  
**GLOMER BRIOSO**

(Signature over printed name)

**4/4/2022**  
 Date

Funds Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

BURS No.: **06-206442-2022-04-001011**  
 Date of the BURS: **APRIL 29, 2022**  
 Amount: **P 3,436,692.00**

  
**DONDIE Q. ESGUERRA**  
 Director, FMD