



PURCHASE ORDER

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

Supplier : BUSINESS MACHINES CORPORATION	P.O. No. : 2022-01-04
Address : Carson Bldg. 1888 Orense St. Guadalupe Nuevo Makati City	Date : 04-10-2022
Tel No. : 8882-3355 loc. 144 /0917-5786636	Mode of Procurement: : SVP

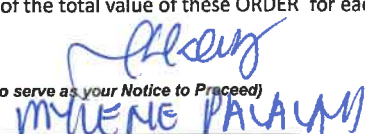
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	Unit	Supply and Delivery of Two (2) Units of Electronic Typewriter with Consumables			
		Electronic typewriter	2	28,800.00	57,600.00
		Genuine Ribbon	50	500.00	25,000.00
		Genuine Lift-Off Correction Tape	20	500.00	10,000.00
		As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2022-032 c. Signed Notice of Award			


(Amount in Words) **Ninety Two Thousand Six Hundred Pesos** **P 92,600.00**

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.

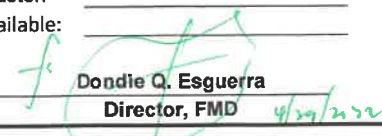
Conforme: *(This also serve as your Notice to Proceed)*


 (Signature over printed name)

 Date: **May 24, 2022**

Very truly yours,


FILBERT CATALINO F. FLORES III
 HRAD, Director III

Funds Cluster: _____	BURS No.: 02-206442-2022-04-000963 / 06-206442-2022-04-000964
Funds Available: _____	Date of the BURS: APRIL 26, 2022
 Dondie Q. Esguerra Director, FMD 4/29/2022	Amount: P 92,600.00