



# PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION  
3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 8818-5330

Supplier : <b>B.E. Corporation</b>	Date : <b>2022-01-11</b>
Address : <b>29 Panay Ave. Quezon City</b>	Date : <b>May 12, 2022</b>
Tel No. : <b>(02)8376-7302</b>	Mode of Procurement: <b>SVP</b>

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

Place of Delivery: <b>SEC</b>	Delivery Term: <b>30 CD</b>
Date of Delivery: _____	Payment term: <b>30 CD</b>

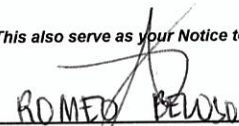
Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	piece	Supply and Delivery of 10,000 Corrugated Boxes	10,000	40.00	400,000.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2022-048</p> <p>b. Signed Notice of Award</p>					

(Amount in Words) **Four Hundred Thousand Pesos** **P 400,000.00**

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.

Very truly yours,

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

  
**ROMEO BELOSO**  
 (Signature/over printed name)  
 05/25/22  
 Date

  
**Filbert Catalino F. Flores III**  
 Director-HRAD

Funds Cluster: _____	ORS/BURS No.: <b>02-206442-2022-05-001143</b>
Funds Available: _____	Date of the ORS/BURS: <b>MAY 12, 2022</b>
	Amount: <b>P 400,000.00</b>

  
**Dondie Q. Esguerra**  
 Officer-in-Charge, FMD

5/12/22 1:00 PM