



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

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|--|---------------------------------|
| Supplier : GL10 CONSUMER GOODS TRADING | P.O. No. : 2022-01-19 |
| Address : Lot 21 Blk 61 Margie Moran St. BF Resort Village, Las Piñas City | Date : May 30, 2022 |
| Tel No. : 9159208567 | Mode of Procurement: SVP |

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

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|---|-------------------------------|
| Place of Delivery: 3/F Secretariat Bldg., PICC Complex, Pasay City | Delivery Term: : 15 CD |
| Date of Delivery: _____ | Payment term: : 30 CD |

| Item No./ Stock No. | Unit | DESCRIPTION | Qty | Unit Cost | Amount |
|---------------------|------|---|-----|-----------|------------|
| | Set | Supply and Delivery of Complete Tablet Set with Stylus Pen and Magic Keyboard | 4 | 90,500.00 | 362,000.00 |
| | | As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2022-059 c. Signed Notice of Award | | | - |
| | | | | | - |

(Amount in Words) **Three Hundred Sixty Two Thousand Pesos** **P 362,000.00**

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)*
ROBERT JAMES P. GUANZON
 (Signature over printed name)
MAY 30, 2022
 Date

Very truly yours,
FILBERT CATALINO F. FLORES III
 SEC DIRECTOR III, HRAD

| | |
|--|---|
| Funds Cluster: _____ | BURS No.: <u>06-206442-2022-05-001293</u> |
| Funds Available: _____ | Date of the BURS: <u>MAY 30, 2022</u> |
| <u>Dondie Q. Esguerra</u> Director, FMD | Amount: <u>P 362,000.00</u> |