



PURCHASE ORDER

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

Supplier : ULY TECH TRADING	P.O. No. : 2022-01-23
Address : Unit 006 G/F Four M Square Bldg., Quirino Highway, Greater Lagro, Quezon City	Date : June 7, 2022
Tel No. : 83620770/09178844061/09176220913	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
		Supply and Delivery of DSLR Camera Set	1 Unit	P99, 950.00	P99, 950.00
		Supply and Delivery of Accessories of DSLR Camera	1 Lot	P113, 800.00	P113, 800.00
As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2021-065 c. Signed Notice of Award					

(Amount in Words) **Two Hundred Thirteen Thousand Seven Hundred Fifty Pesos** **P213, 750.00**

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)*
JOEL F. MANILA
 (Signature over printed name)
 13 JUNE 2022
 Date

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

Funds Cluster: _____	BURS No.: 06-206442-2022-06-001383
Funds Available: _____	Date of the BURS: June 8, 2022
Dondie Q. Esguerra Director, FMD	Amount: P213, 750.00

SECURITIES AND EXCHANGE COMMISSION
FINANCIAL MANAGEMENT DEPT.
BUDGET & FISCAL DIVISION

08 JUN 2022

RECEIVED
By: *[Signature]* Time: **1:43 Pm**