



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

SEC Headquarters, Makati Ave., Salcedo Village, Makati City

Telefax No. 8818-5330

Supplier : ESCO PTE LTD	Date : 2022-01-36
Address : U-2601 26/F Antel 2000 Corporate Center, 121 Valero St., Bel-air Makati City	Mode of Procurement: SVP
Tel No. : 9177142192	

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

Place of Delivery: SEC	Delivery Term: 30 CD
Date of Delivery:	Payment term: 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Subscription to Video Conferencing Software as a Service Solution for the Period of one(1) Year	1	593,628.73	593,628.73
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2022-095</p> <p>b. Signed Notice of Award dated August 30, 2022</p> <p>Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid, and Notice of Award issued</p>					

(Amount in Words) Five Hundred Ninety-Three Thousand Six Hunder Twenty-Eight and 73/100 Pesos P 593,628.73

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)



 (Signature over printed name)

 Date



 Oliver V. Chato
 Director, ICTD

Funds Cluster: _____
 Funds Available: _____

ORS/BURS No.: 02-206442-2022-09-002443
 Date of the ORS/BURS: SEPT. 7, 2022
 Amount: P 593,628.73



 Donnie O. Esguerra
 Director, FMD

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SEP 07 2022

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