



### PURCHASE ORDER

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

Supplier : <b>I-BRIDGE TRADING</b>	P.O. No. : <b>2022-01-26</b>
Address : <b>Unit 3C Dilexio Bldg., 1728 Singalong St., Paco Manila</b>	Date : <b>August 8, 2022</b>
Tel No. : <b>9173115609</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 Headquarters, 7907 Makati Avenue, Makati</b>	Delivery Term: <b>15 CD</b>
Date of Delivery:	Payment term: <b>30 CD</b>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	Pc.	Supply and Delivery of Foldable Umbrella	3,000	160.00	480,000.00
As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2022-088 c. Signed Notice of Award					-

(Amount in Words) **Three Hundred Sixty Two Thousand Pesos** **P 480,000.00**

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)*  
  
**Anson Que**  
 (Signature over printed name)  
 08-22-2022  
 Date

Very truly yours,  
  
**ATTY. EDHONA C. TANTUAN**  
 SEC Chief Counsel, OCS

Funds Cluster:	BURS No.:	<b>02-202442-2022-08-001948</b>
Funds Available:	Date of the BURS:	<b>AUG. 18, 2022</b>
<b>Dondie D. Esguerra</b> Director, FMD	Amount:	<b>P 480,000.00</b>