



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

7F The SEC Headquarters, Makati City

Telefax No. 8818-5330

Supplier : AJ & TJ PRINTING	P.O. number : 2022-01-29
Address : 1160 F.R. Hidalgo St., Quiapo Manila	Date : August 9, 2022
Tel No. : Mobile No. 09176546248	Mode of Procurement: SVP

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: _____


Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Printing of the First Edition the SEC oversight Assurance Review (SOAR) Public Inspection Report ***** As per attached supporting documents: a. Approved BAC Resolution b. Signed Notice of Award	100 pcs.	645.00	64,500.00

(Amount in Words) **Sixty -Four Thousand Five Hundred Pesos** **P 64,500.00**

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)*




 (Signature over printed name)

 Date

EMMANUEL Y. ARTIZA
Director, OGA 

Funds Cluster: _____
 Funds Available: _____


Dondie C. Esguerra
 Director, FMD

ORS/BURS No.: **62-10661-2022-01-01892**
 Date of the ORS/BURS: **August 10, 2022**
 Amount: **P 64,500.00**

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

09 AUG 2022

 RECEIVED
 By: _____
 Time: _____