



# PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

7F The SEC Headquarters, Makati City

Telefax No. 8818-5330

Supplier : <b>Rolduz Electronics Engineering Services</b>	P.O. number : <b>2022-01-39</b>
Address : <b>41 Katihan St., Poblacion, Muntinlupa City</b>	Date : <b>Sept. 6, 2022</b>
Tel No. : <b>9152323668</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</b>	Delivery Term: : <b>30 CD</b>
Date of Delivery: _____	Payment term: : <b>30 CD</b>

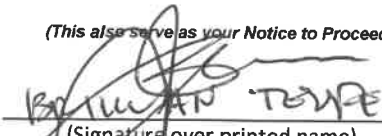
Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	pc.	Supply and Delivery of One Hundred Twenty-Three (123) units of LED Emergency Light at SEC Head Office	123	196,800.00	196,800.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. Approved BAC Resolution</p> <p>b. Signed Notice of Award</p>					

(Amount in Words) **One Hundred Ninety-Six Thousand Eight Hundred Pesos** **P 196,800.00**


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)  
 09/12/2022  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Atty. FILBERT CATALINO F. FLORES III  
 Director, HRAD

Funds Cluster: _____	ORS/BURS No.: <b>02-200442-2022-09-002158</b>
Funds Available: _____	Date of the ORS/BURS: <b>SEPT. 8, 2022</b>
	Amount: <b>P 196,800.00</b>
<p>  <b>Dondie Q. Esguerra</b>          Director, FMD</p>	