



PURCHASE ORDER

SEC Headquarters (Formerly UCPB Bldg.),
7907 Makati Avenue, Salcedo Village, Brgy. Bel Air, Makati City
Telefax No. 8818-5330

SUCCESS BUSINESS MACHINES CORPORATION		P.O. No. : 2022-01-038
Address/Tel No. : <u>One Executive Office Building, 15th Floor, Rm. 1506, No.5 West Ave. Cor. Col. Martines St., Quezon City</u>		Date : <u>September 1, 2022</u>
Tel. No. : _____		Mode of Procurement : <u>Public Bidding</u>

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

Place of Delivery: SEC	Delivery Term: : <u>60 CD</u>
Date of Delivery: _____	Payment term: : <u>60 CD</u>

Stock No./Property No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	Lor	Supply and Installation of 3M (W) x 2m (H) Direct-View LED Wall with 1.875 MM Pixel Pitch	1	1,248,000.00	1,248,000.00
<p>As per attached supporting documents:</p> <p>a. BAC Resolution of Award No. 2022-098</p> <p>b. Signed Notice of Award dated August 25, 2022</p> <p>Forming part of this PO are the scheduled of Requirements, Technical Specifications, General and Special Conditions of Contract, Supplemental Bulletin, if any, the bid, performance security posted, and Notice of Award issued</p>					

(Total Amount in Words) One Million Two Hundred Forty Eight Thousand Pesos	P 1,248,000.00
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In case failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

Conforme: *(This also serve as your Notice to Proceed)*

SO ENRIQUE SALCEDO

 (Signature over printed name)
09/12/2022-1007H
 Date

Edhona C. Tantuan

 Authorized Representative of the
 Head of Procuring Entity
 (Authorized Official)

Funds Cluster: _____
 Funds Available: _____

Dondie O. Esguerra

 Director, Financial Management Department

ORS/BURS No. : 06-206442-2022-09-002096
 Date of the ORS/BURS: Sept 5, 2022
 Amount: ₱1,248,000.00