



**Securities and
Exchange
Commission**
PHILIPPINES

PURCHASE ORDER

3rd/F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 8818-5330

Supplier : ACCEL PRIME TECHNOLOGIES	P.O. No. : 2022-01-022
Address/Tel No. : Unit 405 PM Bldg., No. 26 N. Domingo St. cor. Gilmore St., Valencia 4, Quezon City	Date : June 1, 2022
Tel. No. : _____	Mode of Procurement : Small Value Procurement

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

Stock No./Property No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply and Delivery of 6 Branded Monitors	6	P12,765.00	P76,590.00
		XXXXXXXXXXXXXXXXXXXX			
		As per attached supporting documents: a. BAC Resolution of Award No. 2022-060 b. Signed Notice of Award dated May 31, 2022			

(Total Amount in Words) Seventy Six Thousand Five Hundred Ninety Pesos	P76,590.00
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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,

Oliver V. Chato

**Oliver V. Chato
Director, ICTD**

(Authorized Official)

Conforme:

(This also serve as your Notice to Proceed)

Dennis Rosario
DENNIS ROSARIO

(Signature over printed name)

Date
6-1-22

Funds Cluster: _____

Funds Available: _____

Donde Q. Esquerra
Donde Q. Esquerra
Director, Financial Management Department

ORS/BURS No. : **02-206442-2022-06-001382**

Date of the ORS/BURS: **June 8, 2022**

Amount: **P76,590.00**