



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION

7F The SEC Headquarters, Makati City

Telefax No. 8818-5330

Supplier : <b>TELNOVO COMMUNICATION, INC.</b>	P.O. number : <b>2022-01-51</b>
Address : <b>Level 10-1 Fort Legend Tower, 31 St., &amp; 3rd Ave., Bonifacio Global City Taguig</b>	Date : <b>Sept. 29, 2022</b>
Tel No. : <b>09175216426</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>

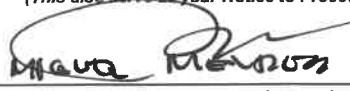
Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Subscription to Voice over Internet Solution for One (1) year.  ***** As per attached supporting documents: a. Approved BAC Resolution b. Signed Notice of Award	1	974,896.16	974,896.16

(Amount in Words) **Nine Hundred Seventy-Four Thousand Eight Hundred Nine-Six and 16/100** **P 974,896.16**


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)  
 10/07/2022  
 \_\_\_\_\_  
 Date

  
 OLIVER V. CHATO  
 Director, ICTD 

Funds Cluster: _____	ORS/BURS No.: <b>02-206412-2022-10-002439</b>
Funds Available: _____	Date of the ORS/BURS: <b>Oct 3, 2022</b>
	Amount: <b>P 974,896.16</b>
 <b>Dondie Q. Esguerra</b> Director, FMD 