



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

7F The SEC Headquarters, Makati City

Telefax No. 8818-5330

Supplier : TRI FB CONSTRUCTION AND GENERAL MERCHANDISE	P.O. number : 2022-01-69
Address : Block 10, lot 37, Phase 2, NHA, Cagayan De Oro, Misamis Oriental	Date : Nov. 4, 2022
Tel No. : 09176799244	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: 60 CD
Date of Delivery:	Payment term: 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Supply of Labor and Materials for Repainting and Roofing Works	1	889,843.55	889,843.55
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. Approved BAC Resolution</p> <p>b. Signed Notice of Award dated Nov..4, 2022</p> <p>Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid, and Notice of Award issued</p>					

(Amount in Words) Eight Hundred Eighty-Nine Thousand Eight Hundred Forty-Three and 55/100 P 889,843.55

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)

Fritz V. Batabat
(Signature over printed name)
Date 11/4/22

FILBERT CATALINO F. FLORES III
Director, HRAD

Funds Cluster:	ORS/BURS No.: 02-202442-2022-11-002836
Funds Available:	Date of the ORS/BURS: NOV. 8, 2022
	Amount: P 889,843.55
<p><u>Dondle Q. Esquerra</u> Director, FMD</p>	