



**PURCHASE ORDER**  
**SECURITIES AND EXCHANGE COMMISSION**  
 7F The SEC Headquarters, Makati City  
 Telefax No. 8818-5330

Supplier : <b>DIALADOOR CORP.</b>	P.O. number : <b>2022-01-70</b>
Address : <b>#356 G. Araneta Ave., Dona Imelda Quezon City</b>	Date : <b>Nov. 10, 2022</b>
Tel No. : <b>09753861223</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>60 CD</b>
Date of Delivery: _____	Payment term: <b>30 CD</b>

Item No/ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Supply, Delivery, and Installation of Office Cubicles	1	150,000.00	150,000.00
<p align="center">*****</p> <p>As per attached supporting documents:</p> <p>a. Approved BAC Resolution</p> <p>b. Signed Notice of Award dated Nov. 10, 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) **One Hundred Fifty Thousand Pesos** **P 150,000.00**

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)*

JULIE ANN SILVA  
 (Signature over printed name)  
NOV. 21, 2022  
 Date

FILBERT CATALINO F. FLORES III  
 Director, HRAD

Funds Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

Dondie Q. Esguerra  
 Director, FMD

ORS/BURS No. 06-306442-2022-11-002924  
 Date of the ORS/BURS: NOV 15, 2022  
 Amount: P 150,000.00