



**Securities and
Exchange
Commission**
PHILIPPINES

PURCHASE ORDER

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

Address/Tel No. : SOLID BUSINESS MACHINE CENTER, INC. Suite 303, Singson Building, Plaza Moraga, Binondo Manila Tel. No. : _____	P.O. No. : 2022-01-080 Date : December 5, 2022 Mode of Procurement: <u>Small Value Procurement</u>
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Gentlemen:

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

Place of Delivery: SEC	Delivery Term: <u>15 CD</u>
Date of Delivery: _____	Payment term: <u>30 CD</u>

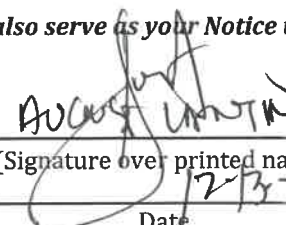
Stock No./ Property No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply, Delivery of Genuine Brother consumables for Brother HL-L3270CDW Printer of the Commission (2 units)	1	111,969.00	111,969.00
As per attached supporting documents: a. BAC Resolution of Award No. 2022-127 b. Signed Notice of Award dated November 25, 2022					

(Total Amount in Words) **One Hundred Eleven Thousand Nine Hundred Sixty-Nine Pesos** **P 111,969.00**

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)*



 (Signature over printed name)
 Date 12/3/22


Ricky M. Abundo
SEC Assistant Director

(Authorized Official)

Funds Cluster: 05A
 Funds Available: _____

Dondie O. Asguerra
 Director, Financial Management Department

ORS/BURS No. : 02-20247-202-11-003191
 Date of the ORS/BURS: Dec-6, 2022
 Amount: ₱111,969.00

SECURITIES AND EXCHANGE COMMISSION
 FINANCIAL MANAGEMENT DIV.
 BUDGET & FISCAL DIVISION

DEC 06 2022

RECEIVED

By: DJA Time: 8:02am