



# PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

SEC Headquarters, 7907 Makati Ave., Salcedo Village, Brgy. Bel-Air, Makati City

Telefax No. 8818-5330

Supplier : <b>TEBEMINI CORPORATION</b>	P.O. No. : <b>2022-01-71</b>
Address : <b>Blk.2 Lot 7 First St., Virginia Summerville, Brgy Mayamot , Antipolo City</b>	Date : <b>November 11, 2022</b>
Tel No. : <b>0918-9622815</b>	Mode of Procurement: : <b>SVP</b>

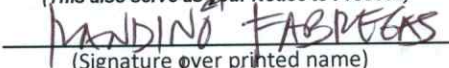
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>SEC Main Office</b>	Delivery Term: : <b>30 CD</b>
Date of Delivery: _____	Payment term: : <b>30 CD</b>

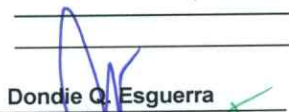
Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	Unit	Supply and Delivery of Toilet Tissue Paper, 2 Ply	3,360	7.50	25,200.00
<p>As per attached supporting documents:</p> <ul style="list-style-type: none"> <li>a. APP</li> <li>b. Purchase Request No. 202210276</li> <li>c. BAC Resolution No. 2022-158</li> <li>d. Signed Notice of Award</li> <li>e. Certificate of Non-Availability of Goods</li> </ul>					

(Amount in Words) **Three Hundred Ninety Seven Thousand Pesos** P 25,200.00

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.

Conforme: *(This also serve as your Notice to Proceed)*  
  
 (Signature over printed name)  
 \_\_\_\_\_  
 Date **11/16/2022**

Very truly yours,  
  
**FILBERT CATALINO F. FLORES III**  
 Director, HRAD

Funds Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
  
**Dondie Q. Esguerra**  
 Director, FMD

BURS No.: **02-206442-2022-11-002933**  
 Date of the BURS: **NOV 16, 2022**  
 Amount: **P 25,200.00**