



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, 7907 Makati Ave., Salcedo Village, Bel-Air, 1209 Makati City

Telefax No. 8818-5330

Supplier : AGILE TECHFRONTIER CORPORATION	P.O. No. : 2023-01-006
Address : LG-07 Peninsula Court Bldg. 8735 Paseo De Roxas cor. Makati Ave. Makati City	Date : February 9, 2023
Tel No. : 0917-8067294	Mode of Procurement: SVP

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

Place of Delivery: SEC Main Office	Delivery Term: 30 CD
Date of Delivery:	Payment term: 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply and Delivery of Cordless Telephones	3	4,000.00	12,000.00
<p>As per attached supporting documents:</p> <ul style="list-style-type: none"> a. APP/SAPP 1.37 b. Purchase Request No. 202301028 c. BAC Resolution No. 2023-011 d. Signed Notice of Award 					

(Amount in Words) **Twelve Thousand Pesos** **P 12,000.00**

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.

Conforme: *(This also serve as your Notice to Proceed)*

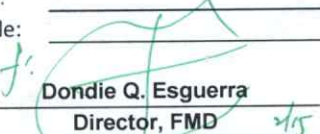

 (Signature over printed name)
2-20-23

 Date

Very truly yours,

FILBERT CATALINO F. FLORES III

 Director, HRAD

Funds Cluster: _____	BURS No.: 02-206442-2023-02-000622
Funds Available: _____	Date of the BURS: Feb 14, 2023
 Dondie Q. Esguerra Director, FMD	Amount: P 12,000.00