



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
SEC Headquarters, Makati Ave., Salcedo Village, Makati City
Telefax No. 8818-5330

Supplier : TANJER ENTERPRISES	Date : 2023-1-012
Address : RM 1104 Tower B Antel Seaview Towers Roxas Blvd.St.Brgy.076 Pasay City Metro Manila	Mode of Procurement: SVP
Tel No. : 9177076401	

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

Place of Delivery: SEC	Delivery Term: JUCU upon approval of final prototype
Date of Delivery: _____	Payment term: 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Refill-Open Date Planner and Notebook for Executive Binder	1,125	194.45	218,756.25
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2023-030</p> <p>b. Signed Notice of Award dated March 13, 2023</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) **Two Hundred Eighteen Thousand Seven Hundred Fifty-Six and 25/100 Pesos** **P 218,756.25**

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)*

[Signature]

(Signature over printed name)
3/13/23

Date

[Signature]

Edhoha C. Tantuan
Authorized Official-OCS

Funds Cluster: _____	ORS/BURS No.: 02-206442-2023-03-000942
Funds Available: _____	Date of the ORS/BURS: March 15, 2023
<i>[Signature]</i> _____ Dondie Q. Esguerra Director, FMD	Amount: P 218,756.25