



PURCHASE ORDER

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

Supplier : Tanjer Enterprises			: 2023-03-013
Address : Rm, 1104, Tower B Antel Seaview Towers Roxas Blvd. St. Brgy 076, Pasay City, Metro Manila	Date		: March 14, 2023
Tel No. : 09177076401	Mode of Procurement:		: NP-SVP

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

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

Item No./	Unit	DESCRIPTION	Qty	Unit Cost	Amount
1	pcs	Printing, Supply and Delivery of Posters	5,000	27.45	137,250.00
		<p>*****</p> <p>As per attached supporting documents:</p> <p>a. Request for Quotation and its attachments</p> <p>b. The quotation</p> <p>c. BAC Resolution on Award No. 2023-029</p> <p>d. Signed Notice of Award dated March 3, 2023</p>			

(Amount in Words) **One Hundred Thirty-Seven Thousand Two Hundred Fifty Pesos** **P 137,250.00**

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)*

Tanjer Enterprises
(Signature over printed name)

3/21/23
Date

Edhona C. Tantuan
Authorized Official - OCS

Funds Cluster:	ORS/BURS No.:	<u>02-206442-2023-03-000943</u>
Funds Available:	Date of the ORS/BURS:	<u>March 15, 2023</u>
	Amount:	<u>P 137,250.00</u>

Dondie Q. Esguerra
Director, FMD