



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
7907 Makati Avenue, Salcedo Village, Bel-Air, Makati City
Telefax No. 8818-5330

| | |
|---|-------------------------|
| Supplier : YOUNG'S PAPER SALES INC. | P.O. No. : 2023-01-029 |
| Address : 2505 A East Tower, Philippine Stock Exchange Centre, Exchange Road, Ortigas Centre | Date : April 12, 2023 |
| Tel No. : 8638-7788 loc. 120 | Mode of Procurement: PB |

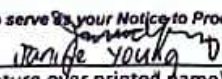
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|------------------------------------|----------------------|
| 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 |
|--|------|--|-------|-----------|------------|
| | pcs | Supply and Delivery of Multi-Purpose Paper, A4 | 5,000 | 144.50 | 722,500.00 |
| <p>As per attached supporting documents: a. APP 2023 Item b. Purchase Request 202303066 c. BAC Resolution 2023-054 d. Signed Notice of Award</p> | | | | | |

(Amount in Words) Seven Hundred Twenty-Two Thousand Five Hundred Pesos P 722,500.00

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 serves as your Notice to Proceed)*


(Signature over printed name)
4/26/2023

Date

Very truly yours,

FILBERT CATALINO F. FLORES III
HRAD Director

Funds Cluster: _____
Funds Available: _____

Donato Q. Esguerra
Director, FMD

BURS No.: 02-206442-2023-04-00/238
Date of the BURS: APRIL 19, 2023
Amount: P 722,500.00