



# PURCHASE ORDER

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

Supplier : <b>BOSTON BUILDER'S CENTER</b>	P.O. No. : <b>2023-01-044</b>
Address : 125-C 15th Ave. Cubao Quezon City	Date : <b>May 22, 2023</b>
Tel No. : 8926-2191	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>15 CD</b>
Date of Delivery: _____	Payment term: : <b>30 CD</b>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	pcs	Supply and Delivery of Various Flooring Materials			<b>545,680.00</b>
		* Double Metal Furring	150	167.00	25,050.00
		* Fiber Cement Board	360	1,430.00	514,800.00
		* Black Screw Pointed (500pcs/box)	31	130.00	4,030.00
		* Blind Rivets (500pcs/box)	10	180.00	1,800.00
As per attached supporting documents: a. APP b. Purchase Request 202305164 c. BAC Resolution 2023-079 d. Signed Notice of Award					

(Amount in Words) **Five Hundred Forty-Five Thousand Six Hundred Eighty Pesos** **P 545,680.00**

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: **May 29, 2023**

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

Funds Cluster: _____	BURS No.: <b>09-206442-2023-05-000100</b>
Funds Available: _____	Date of the BURS: <b>MAY 24, 2023</b>
<b>Dondie Q. Esguerra</b> Director, FMD	Amount: <b>P 545,680.00</b>