



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330

Supplier : DEX-SAL BUILDERS
 Address : 111 Scout De Guia St., Brgy. Sacred Heart, Quezon City
 Tel No. : _____

P.O. No. : 2023-1-043
 Date : May 22, 2023
 Mode of Procurement : Repeat Order

Gentlemen:

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

Place of Delivery: SEC
 Date of Delivery: _____

Delivery Term: : 7 CD
 Payment term: : 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	sets	Supply and Delivery of Host Downlights	74	4,194.63	310,402.62
***** As per attached supporting documents: a. BAC Resolution No. 2023-077 b. Signed Notice of Award dated 22 May 2023 Forming part of this PO are the Schedule of Requirements Technical Specifications, Terms and Conditions, the bid and Notice of Award issued					

(Amount in Words) Three Hundred Ten Thousand Four Hundred Two Pesos and 62/100 **P 310,402.62**

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)

Edward Dexter L Salvador
 (Signature over printed name)
5/24/2023
 Date

FILBERT CATALINO F. FLORES III
 Director, HRAD

Funds Cluster:
 Funds Available:

DONDIE Q. ESGUERRA
 Director, FMD

ORS/BURS No.: 02106412-1023-05-000099
 Date of the ORS/BURS: May 24, 2023
 Amount: P 310,402.62