



**Securities and
Exchange
Commission**
PHILIPPINES

PURCHASE ORDER

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

Supplier : YNZAL MARKETING CORPORATION	P.O. No. : 2023-1-041
Address/Tel No. : No. 20 Scout Limbaga St., Diliman Quezon City	Date : April 27, 2023
Tel. No. : _____	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: : 7 CD
Date of Delivery: _____	Payment term: : 30 CD

Stock No./ Property No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	Lic	Subscription to Online Animated Explainer Video Maker (Powtoon Pro License) for a period of one (1) year xxxxxxxxxxxxxxxxxxxx As per attached supporting documents: 1 BAC Resolution of Award No. 2023-064 2 Signed Notice of Award dated April 25, 2023 Forming part of this PO are the compliance with the Technical Specifications, Terms and Conditions, the bid and Notice of Award issued.	5	68,200.00	341,000.00

(Total Amount in Words)	Three Hundred Forty One Thousand Pesos	P 341,000.00
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In case failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

Conforme: *(This also serve as your Notice to Proceed)*

EDHONA C. TANTUAN
(Authorized Official)

(Signature over printed name)

Date

Funds Cluster: OSA
Funds Available: ₱ 341,000.00

DONDIE Q. ESGUERRA
Director, Financial Management Department

ORS/BURS No. : 02-202443-2023-04-001420
Date of the ORS/BURS: April 28, 2023
Amount: ₱341,000.00