




PURCHASE ORDER
SECURITIES AND EXCHANGE COMMISSION
 7907 Makati Avenue, Salcedo Village, Bel-Air, Makati City
 Telefax No. 8918-5330

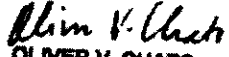
Supplier : **YNZAL MARKETING CORPORATION** P.O. No. : **2023-01-064**
 Address : **#20 Scout Limbaga St. Quezon City** Date : **September 2023**
 Tel No. : **8373-2232** Mode of Procurement : **SVP**
 Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **SEC Main Office** Delivery Term: **CD**
 Date of Delivery: _____ Payment term: **30 CD**

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply and Delivery of Video Conferencing Equipment Package			135,800.00
As per attached supporting documents: a. APP b. Purchase Request 202306241 c. BAC Resolution 2023-116 d. Signed Notice of Award					
(Amount in Words) One Hundred Thirty-Five Thousand, Eight Hundred Pesos					P 135,800.00

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 line serves as your Notice to Proceed)
HAIDEE S. VILLARUBIA
 (Signature over printed name)
 Date: **Sept. 12, 2023**

Very truly yours, 
OLIVER V. CHATO
 ICTD, Director

Funds Cluster: _____
 Funds Available: _____
Donde O. Esquerro
 Director FMD

BURS No.: **06-206443-2023-09-003836**
 Date of the BURS: **SEPT. 9, 2023**
 Amount: **P 135,800.00**