



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
SEC Headquarters, Makati Ave., Salcedo Village, Makati City
Telefax No. 8818-5330

Supplier : M4Drew Consumer Goods Trading	Date : 2023-01-079
Address : #6 Silver St., Camella 4A Brgy. Pamplona Tres Las Pinas City	Date : October 04, 2023
Tel No. : _____	Mode of Procurement: : SVP

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

Place of Delivery: SEC	Delivery Term: : 30 CD
Date of Delivery: _____	Payment term: : 30 CD

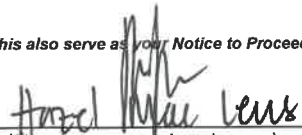
Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	set	Supply and Delivery of Smart Television	5	102,773.00	513,865.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2023-145</p> <p>b. Signed Notice of Award dated October 3, 2023</p> <p>Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid, and Notice of Award issued</p>					

(Amount in Words) **Five Hundred Thirteen Thousand Eight Hundred Sixty-Five Pesos** **P 513,865.00**

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.

Very truly yours,

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




 (Signature over printed name)
 Oct. 13, 2023

 Date



Edhona C. Tantuan
 Assistant Director-OCS

Funds Cluster: _____
 Funds Available: _____



Donde Q. Esguerra
 Director, FMD

ORS/BURS No.: 06-206442-2023-10-003245
 Date of the ORS/BURS: Oct. 9, 2023
 Amount: P 513,865.00