



# PURCHASE ORDER

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

Supplier : <b>Ynzal Marketing Corporation</b>	P.O. No. : <b>2023-1-074</b>
Address/Tel No. : <b>No. 20 Sct. Limbaga St., Diliman, Quezon City</b>	Date : <b>October 3, 2023</b>
Tel. No. : _____	Mode of Procurement : <b>NP-SVP</b>

Gentlemen:

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

Place of Delivery: <b>SEC</b>	Delivery Term: : <b>7 CD</b>
Date of Delivery: _____	Payment term: : <b>30 CD</b>

Stock No./ Property No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lic.	Subscription to Media Production Software Collection xxxxxxxxxxxxxxxxxxxxxxxxxxxxx	7	76,400.00	534,800.00
<p>As per attached supporting documents:</p> <p>1 BAC Resolution of Award No. 2023-135</p> <p>2 Signed Notice of Award dated September __, 2023</p> <p>Forming part of this PO are the compliance with the Technical Specifications, Terms and Conditions, the bid and Notice of Award issued.</p>					

(Total Amount in Words) **Five Hundred Thirty Four Thousand Eight Hundred Pesos** **P 534,800.00**

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)*

*[Signature]*  
**HARDEE S. VILLARDO**  
 (Signature over printed name)  
 10/12/2023  
 Date

*[Signature]*  
**EDHONA C. TANTUAN**  
 (Authorized Official)

Funds Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

**DONDIE Q. ESGUERRA**  
 Director, Financial Management Department

ORS/BURS No. : **02-206442-2023-10-002227**

Date of the ORS/BURS: **OCT 6, 2023**

Amount: **P534,800.00**