



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330

Supplier : <b>CLEARSHOT BUILDERS, OPC.</b>	P.O. number : <b>2023-01-078</b>
Address : <b>2C Palm Road, Quirino Highway, Baesa, Quezon City.</b>	Date : <b>October 4, 2023</b>
Tel No. : <b>70065455/09054280212</b>	Mode of Procurement: <b>PB</b>

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

Place of Delivery: <b>The SEC Headquarters, Makati City.</b>	Delivery Term: <b>30 CD</b>
Date of Delivery: _____	Payment term: <b>30 CD</b>

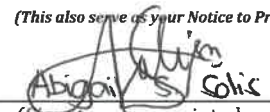
Item No./ Stock No.	Unit		Qty	Unit Cost	Amount
		PROCUREMENT OF VARIOUS CONSTRUCTION MATERIALS FOR 15TH FLOOR RENOVATION (LOT 4)	lot	1,174,432.00	1,174,432.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2023-132</p> <p>b. Signed Notice of Award dated Sep. 26, 2023</p>					

(Amount in Words) **One Million One Hundred Seventy-Four Thousand Four Hundred Thirty-Two Pesos** **₱1,174,432.00**

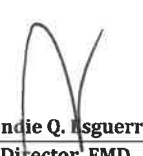
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

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

  
 \_\_\_\_\_  
 (Signature over printed name)  
**October 12, 2023**  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
**Gilbert Catalino F. Flores III**  
 Director, HRAD

Funds Cluster: _____	ORS/BURS No.: <b>06-207603-2023-10-000045</b>
Funds Available: _____	Date of the ORS/BURS: <b>OCT-6, 2023</b>
	Amount: <b>₱1,174,432.00</b>
<p>  <b>Dondie Q. Isguerra</b>          Director, FMD</p>	