



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330

Supplier : **DOIN FURNITURE TRADING** : **2023-01-069**
 Address : **Blk. 2 Lot 24 Ph3 Eastwood Greenview Subdivision Montalban, Rizal** Date : _____, 2023
 Tel No. : **82967729** Mode of Procurement: : **SVP**

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

Place of Delivery: **SEC HEAD OFFICE** Delivery Term: : **15 CD**
 Date of Delivery: _____ Payment term: : **30 CD**

| Item No./ Stock No. | Unit | DESCRIPTION | Qty | Unit Cost | Amount |
|---------------------|------|---|-----|------------|------------|
| | | Supply and Delivery of Various Furniture for the Commissioner | | | |
| 2 | LOT | Supply and Delivery of Executive Table for Commissioners' Offices. | 3 | 45,600.00 | 136,800.00 |
| 3 | LOT | Supply and Delivery of Various Sofa for Commissioners' Offices. | 5 | 28,000.00 | 140,000.00 |
| 4 | LOT | Supply and Delivery of Conference Table Set for Commissioners' Offices. | 1 | 111,000.00 | 111,000.00 |
| 5 | LOT | Supply and Delivery of Center Table for Commissioners' Offices. | 3 | 8,000.00 | 24,000.00 |

 As per attached supporting documents:
 a. BAC Resolution on Award No. 2023-182/1229
 b. Signed Notice of Award dated 9-12/9-18, 2023
 Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid, and Notice of Award issued

(Amount in Words) **FOUR HUNDRED ELEVEN THOUSAD EIGHT HUNDRED PESOS** **P 411,800.00**

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.


Very truly yours,

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


 (Signature over printed name)
10/06/2023
 Date



 Filbert Cavalino F. Flores III
 Director, HRAD

Funds Cluster: _____
 Funds Available: _____


 Dondie Q. Esguerra
 Director, FMD

ORS/BURS No.: 02-206442-2023-07-003034
 Date of the ORS/BURS: SEPT-26, 2023
 Amount: _____ P 411,800.00