

PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330

| Cupplier | pplier : JONECO TECH MARKETING CORP. | | | P.O. No. : 2023-1-070 | | |
|---|---|---|--|-------------------------------------|------------------|-------------------|
| Supplier | No. 7 Pioneer St. cor Sheridan St., Elena Roces Comp., Mandaluyong City | | | Date | : S | eptember 25, 2023 |
| Address Tel No. | | | | Mode of Procurement: Public Bidding | | Public Bidding |
| | | | | | | |
| Gentlemen: | Please | furnish this office the following articles subject to | the terms and conditions co | ntained herei | n: | |
| Place of Delivery: SEC | | | Delivery Tern | n: : | 60 CD | |
| Date of Del | | | | Payment terr | n: :_ | 30 CD |
| | | | | Qty | Unit Cost | Amount |
| Item No./ Stock No. | Unit | DESCRIPTION | | Qty | Onit Gost | 741104111 |
| | set | Supply and Delivery of Tablets and Related Po | ortable Devices | 30 | 82,990. | 2,489,700.00 |
| | | ********************* | | | | |
| | | The following documents as required by the 20 Rules and Regulations of Republic Act No. 91 and be read and construed as integral part of it. Philippine Bidding Documents (PBDs); Schedule of Requirements; Technical Specifications; General and Special Conditions of Supplemental or Bid Bulletins, if a | 84 shall be deemed to form this Agreement, viz.: If Contract; and | | | |
| | | ii. Winning bidder's bid, including the Eligibili and Financial Proposals, and all other docum submitted; Bid form, including all the documents/statem Bidder's bidding envelopes, as annexes, and submitted (e.g., Bidder's response to reques bid), including corrections to the bid, if any, re Entity's bid evaluation; iii. Performance Security; iv. Notice of Award of Contract; and the Bidd v. Other contract documents that may be requested. | ty requirements, Technical ments or statements tents contained in the did all other documents at for clarifications on the esulting from the Procuring ter's conforme thereto; and puired by existing laws | | | |
| | | agrees that additional contract documents of the GPPB that are subsequently required for contract execution, such as the Notice to Pro and Warranty Security, shall likewise form pa | | | | |
| | | Two Million Four Hundred E | ighty Nine Thousand Seven Hundr | ed Pesos | | P 2,489,700.00 |
| (Amount in V | | In case of failure to make full delivery within the creent of the total value of these ORDER for each | ne time specified above, a pen | alty of one-ter | nth (1/10) | |
| Conforme: (This also serve as your Notice to Proceed) | | | | | Min Oliver V. | V-Unh Chato |
| | | ANGIELYN S. PADERES (Signature over printed name) OCT 0 2 2023 | - | | Director, | ІСТВ |
| | | Date | S/BURS No.: | 0 | 6-206442- | 2023-09-003112 |
| Funds Cluster: Funds Available: | | Date of the ORS/BURS: | | S | EPT. 28,70 | 23 |
| Fullus AVA | | DONDIE Q. ESQUERRA | | - | | P 2,489,700.00 |