



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330

Supplier : INNOVE COMMUNICATIONS INC.	P.O. No. : 2023-1-097
Address : Samar Loop cor. Panay Road, Cebu Business Park, Cebu City	Date : November 7, 2023
Tel No. : _____	Mode of Procurement : Public Bidding

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

Place of Delivery: SEC	Delivery Term: _____
Date of Delivery: November 16, 2023	Payment term: 30 CD


Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Subscription to e-Mail Services ***** The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.: i. Philippine Bidding Documents (PBDs); Schedule of Requirements; Technical Specifications; General and Special Conditions of Contract; and Supplemental or Bid Bulletins, if any ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted; Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation; iii. Performance Security; iv. Notice of Award of Contract; and the Bidder's conforme thereto; and v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.	1	9,386,800.80	9,386,800.80

(Amount in Words) **Nine | Million | Three Hundred Eighty Six Thousand Eight Hundred Pesos and 80/100** **P 9,386,800.80**

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)*



 Stella Christine D. Dizon
 (Signature over printed name)
 November 10, 2023

 Date



 Oliver V. Chato
 Director, ICTD

Funds Cluster:
 Funds Available:



 DONNIE O. ESGUERRA
 Director, FMD

ORS/BURS No.: 09-200443-2023-11-003610
 Date of the ORS/BURS: Nov 9, 2023
 Amount: ₱ 9,386,800.80

SECURITIES AND EXCHANGE COMMISSION
 FINANCIAL MANAGEMENT DEPT
 BUDGET & FISCAL DIVISION

08 NOV 2023

RECEIVED

By: JDA Date: 11/07/23