



# PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330

Supplier : <b>MSJ LIGHTS AND SOUND RENTAL</b>	P.O. No. : <b>2023-1-090</b>
Address : <b>#1174 Industrial Road St. Brgy. Arkong Bato, Valenzuela City</b>	Date : <b>November 22, 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: _____
Date of Delivery: <b>November 24, 2023</b>	Payment term: <b>30 CD</b>


Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	LED Wall, Lights and Sounds Services (Rental) for the 10th Corporate Governance Forum  *****  As per attached supporting documents: a. BAC Resolution No. 2023-177 b. Signed Notice of Award Forming part of this PO are the Schedule of Requirements Technical Specifications, Terms and Conditions, the bid and Notice of Award issued	1	75,000.00	75,000.00

(Amount in Words) **Seventy-Five Thousand Pesos** **P 75,000.00**

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.

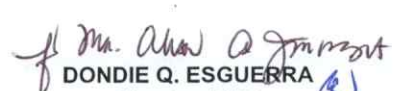
Very truly yours,

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

  
**JOSE MELVIN ARROYO**  
 (Signature over printed name)  
11/23/2023  
 Date

  
**RACHEL ESTHER J. GUMTANG-REMALANTE**  
 Authorized Representative of the Head of the  
 Procuring Entity

Funds Cluster:	ORS/BURS No.: <u>02-206442-2023-11-003802</u>
Funds Available:	Date of the ORS/BURS: <u>Nov 21, 2023</u>
	Amount: <u>P 75,000.00</u>

  
**DONDIE Q. ESGUERRA**  
 Director, FMD