



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, Makati City

Telefax No. 8818-5330

Supplier : <b>KULARTS ENTERPRISE</b>	P.O. No. : <b>2023-01- 096</b>
Address : <u>Romulo Boulevard, Cut-cut Tarlac City</u>	Date : <b>November 7, 2023</b>
Tel No. : <b>0907-3362922</b>	Mode of Procurement: : <b>SVP</b>

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

Place of Delivery: <b>SEC Main Office</b>	Delivery Term: : <b>30 CD</b>
Date of Delivery: _____	Payment term: : <b>30 CD</b>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply and Delivery of FY 2023 Supervision 2028 Performance Review and Internal Targets Updating (SPRINT)Shirts	500	290.00	145,000.00
<p>As per attached supporting documents:  a. SAPP 2023-07 Item#267  b. Purchase Request 202310292  c. BAC Resolution 2023-158  d. Signed Notice of Award</p>					

(Amount in Words) **One Hundred Forty-Five Thousand Pesos** **P 145,000.00**

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.

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

*Fleerz M. Dese*  
(Signature over printed name)

Very truly yours, *Filbert Catalino F. Flores III*  
HRAD, Director

\_\_\_\_\_ Date

Funds Cluster: _____	BURS No.: <b>02-2016442-2023-11-003589</b>
Funds Available: _____	Date of the BURS: <b>Nov 8, 2023</b>
<b>Dondie Q. Esguerra</b> Director, FMD	Amount: <b>P 145,000.00</b>

SECURITIES AND EXCHANGE COMMISSION  
FINANCIAL MANAGEMENT DEPT  
BUDGET & FISCAL DIVISION

**08 NOV 2023**

RECEIVED

By: TDJCI Time: 9:47am