



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330

Supplier : **MAXCORE TECHNOLOGIES INC.** P.O. No. : **2023-01-083**
 Address : 2/F Centurion Bldg. #4679 Java St. Palanan Makati City Date : **October 5, 2023**
 Tel No. : **8845-3283** Mode of Procurement : **SVP**

Gentlemen:

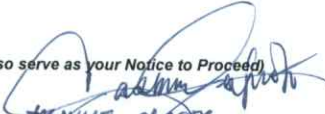
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **SEC Main Office** Delivery Term: **30 CD**
 Date of Delivery: _____ Payment term: **30 CD**

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply and Delivery of 15 Units of Wireless Telephones and 9 Units Business Walkie Talkie (Intercom)			107,100.00
		Wireless Telephones	15	4,419.00	66,285.00
		Business Walkie Talkie (Intercom)	9	4,535.00	40,815.00
As per attached supporting documents: a. APP item no. II.37 b. Purchase Request 20239269 c. BAC Resolution 2023-142 d. Signed Notice of Award					

(Amount in Words) **One Hundred Seven Thousand, One Hundred Pesos** P **107,100.00**

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)*

JASMINE CAROPE
 (Signature over printed name)
 November 3 2023
 Date

Very truly yours,

FILBERT CATALINO F. FLORES III
 HRAD Director

Funds Cluster: _____
 Funds Available: _____
Dondie O. Esguerra
 Director, FMD

BURS No.: **02-206442-2023-10-003497**
 Date of the BURS: **Oct 26, 2023**
 Amount: **P 107,100.00**