

## **PURCHASE ORDER**

## SECURITIES AND EXCHANGE COMMISSION

4		The SEC Headquarters,	Makati Ave.,Salcedo Villag Telefax No. 8818-5330	ge,Bel-Air, 1209 Maka	ati City		
Supplier	: DIALA	ADOOR CORPORATION		The state of the s	: 2	2023-01-182	2
	: 356 G.	Aranefa Ave. Quezon City		Date			, 2023
el No.	:		Mode of Procurement: : SVP				
entlemen				1			
		urnish this office the following articles s	ubject to the terms and co	onditions contained h	erein:	20121	•
ace of De	livery:	SEC CAGAYAN DE ORO EXTENSIO	N OFFICE	Delivery Term:	:	30	CD
te of De	livery:			Payment term:	=		
em No./ ock No.	Unit	DESCRIPTIO	N	Qty	Unit Cost	,	Amount
	LOT	SUPPLY, DELIVERY AND INSTALLA OFFICE CUBICLE PANEL PARTI CAGAYAN DE ORO EXTER	TIONS FOR THE SEC	7	, 79,968	gr. Mr.	79,968.00
		<b>A</b>					
		As per attached suppoting documents a. BAC Resolution on Award No. b. Signed Notice of Award dated Forming part of this PO are the Sched Technical Specifications, Terms and 0 and Notice of Award issued	2023-182 , 2023 ule of Requirements,				
nount in Wi	ords)	SEVENTY-NINE TH	DUSAND NINE HUNDRED SIXT	Y-EIGHT PESOS			P 79,968.00
of (1%)		In case of failure to make full delivery vent of the total value of these ORDER	or each day of delay shall	be imposed.	e-tenth (1/10	)	
		- 1	Very truly yo	ours,		200 20	
onforme:		Is also serve as your lightice to Proceed)  JULIE ANN JULYA  (Signature over printed name)			EDERICK (L.) Director, CD	ENOFIA	
unds Clus	lan	Date	ORS/BURS No.:		ว วก/ เมา.	7m77 177 1	no 20 M.
unds Avail			Date of the ORS/BURS; Amount:		2-706442- 180: 5,702	>	968.00
_	E	ondia Q. Eegherra					
		Director, FMD 4		·	SEC	FINANCI	ND EXCHAN AL MANAGE ET & FISCAL
						0	5 DEC 2

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