

PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330

Supplier Address	DEX-SAL BUILDERS 111 Scout De Guia St., Brgy. Sacred Heart, Quezon City			P.O. No.		2023-1-043 October 6, 2023	
Tel No.	THE SCOULDE SUITA OUT, SIGN, SHORED HEALT, QUESTION			Mode of Procurement: :		Repeat Order	
Gentlemen	DI	furnish this office the following articles subj	act to the terms ar	nd conditions o	ontained herein		
D) (D	The Contract of the Contract o		ect to the terms ar	Delivery Term		7 CD	
Place of Delivery: SEC				Payment term:		30 CD	
Date of De	livery:			aymon tom			
Item No./ Stock No.	Unit	DESCRIPTION		Qty	Unit Cost	Amount	
	рс	Supply and Delivery of 100 pieces Italian white italian tiles argent glossy 60 x 120 cm	Tiles	100	5,503.81	550,381.00	

		As per attached supporting documents: a. BAC Resolution No. 2023-148 b. Signed Notice of Award Forming part of this PO are the Schedu	s				
		Technical Specifications, Terms and Conditions, the bid and Notice of Award issued					
(Amount in V	Vords)	s) Five Hundred Fifty Thousand Three Hundred E				P 550,381.00	
of (1%) one pe	In case of failure to make full delivery wit rcent of the total value of these ORDER fo	hin the time specif r each day of dela	ied above, a po y shall be impo	enalty of one-te esed.	nth (1/10)	
				Very truly yours,			
Conforme: (This also serve as your Notice to Proceed)				FILBERT CATALINO F. FLORES			
	<u>E</u> a	Ward Dyler L Sal Voz (6/gnature over printed name) (LDCF 20.23 Date	lov -				
Funds Cli Funds Av	uster: ailable:	54.0	ORS/BURS No.: Date of the ORS Amount:		06-207603-26 Oct 12, 2023	P 550,381.00	
		DONDIE C. ESGUERRA Director, FMD					

OCT 1 ? 2023

SECURITIES AND EXCHANGE COMMISSION FINANCIAL MANAGEMENT DEPT BUDGET & FISCAL DIVISION

1 1 OCT 2023