



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : NS23 GENERAL MERCHANDISE	P.O. number : 2024-1-02
Address : Unit A #71 N. Ponce St., Quezon City	Date : 29 January 2024
Tel No. : 09183469932	Mode of Procurement: : SVP

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

Place of Delivery: The SEC Headquarters, Makati City.	Delivery Term: : 15 CD
Date of Delivery: _____	Payment term: : 30 CD


Item No./ Stock No.	Unit		Qty	Unit Cost	Amount
		Supply and Delivery of Multimedia Equipment and Accessories	lot	₱428,500.00	428,500.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-008</p> <p>b. Signed Notice of Award dated 29 January 2024</p>					

(Amount in Words) **Four Hundred Twenty-Eight Thousand Five Hundred Pesos** ₱428,500.00

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 serves as your Notice to Proceed)*



 (Signature over printed name)

 01-06-2024 *Sherryl Marie Bacuran*
 Date



 Filbert Catalino F. Flores III
 Director, HRAD

Funds Cluster: OSA
 Funds Available: 428,500.00

ORS/BURS No.: 06-2061117-2024-01-000317
 Date of the ORS/BURS: January 30, 2024
 Amount: ₱428,500.00



 Donnie O. Esguerra
 Director, FMD