



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : **ACCEL PRIME TECHNOLOGIES, INC.** : 2024-01-05
 Address : **Unit 405 PM Bldg., No. 26 N. Domingo St. corner Gilmore St., Quezon City** Date : **01-29, 2024**
 Tel No. : _____ Mode of Procurement: : **SVP**

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

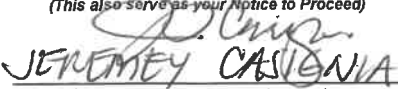
Place of Delivery: **SEC HEAD OFFICE** Delivery Term: : **60 CD**
 Date of Delivery: _____ Payment term: : _____

| Item No./ Stock No. | Unit | DESCRIPTION | Qty | Unit Cost | Amount |
|---------------------|------|---|-----|-----------|------------|
| | LOT | SUPPLY AND DELIVERY OF BRANDED MONITORS FOR PROGRAMMERS/DEVELOPERS | 1 | | 285,870.00 |
| | | ***** As per attached supporting documents: a. BAC Resolution on Award No. 2024-006 b. Signed Notice of Award dated <u>01-29</u> , 2024 Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid, and Notice of Award issued | | | |

(Amount in Words) **TWO HUNDRED EIGHTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY PESOS** **P 285,870.00**

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 serve as your Notice to Proceed)*

JEREMY CASTAGNA
 (Signature over printed name)
FEB. 01, 2024
 Date


OLIVER V. CHATO
 Director, ICTD

Funds Cluster: OSA
 Funds Available: 285,870.00

ORS/BURS No.: 06-206643-2024-01-000316
 Date of the ORS/BURS: January 30, 2024
 Amount: P 285,870.00


Dondie O. Esguerra
 Director, FMD