



# PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : <b>JOHNDRICH INFORMATION TECHNOLOGY SERVICES</b>	P.O. number : <b>2024-1-21</b>
Address : <b>#16-D Parklane St., GSIS Village Brgy., Sangandaan, Quezon City</b>	Date : <b>22 February 2024</b>
Tel No. : <b>09274037400</b>	Mode of Procurement: : <b>SVP</b>

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

Place of Delivery: <b>The SEC Headquarters, Makati City.</b>	Delivery Term: : <b>30 CD</b>
Date of Delivery: _____	Payment term: : <b>30 CD</b>

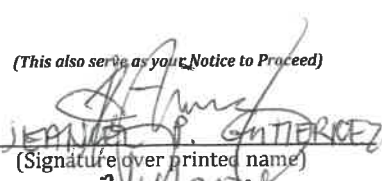
Item No./ Stock No.	Unit		Qty	Unit Cost	Amount
		Supply and Delivery of Graphics Tablet	lot	₱48,300.00	48,300.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-034</p> <p>b. Signed Notice of Award dated <u>21</u> February 2024</p>					

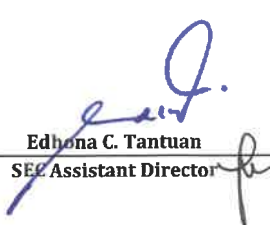
(Amount in Words) **Forty-Eight Thousand Three Hundred Pesos** ₱48,300.00

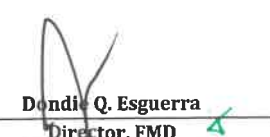
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme: *(This also serve as your Notice to Proceed)*

  
 JEANETTE P. GUTIERREZ  
 (Signature over printed name)  
 \_\_\_\_\_  
 21/4/2024  
 Date

  
 Edhona C. Tantuan  
 SEC Assistant Director

Funds Cluster: <u>OSA</u>	ORS/BURS No.: <u>02-2064112-2024-02-000553</u>
Funds Available: <u>48,300.00</u>	Date of the ORS/BURS: <u>February 26, 2024</u>
	Amount: <u>₱48,300.00</u>
 Dondie Q. Esguerra Director, FMD	