



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330

Supplier : GBR-GEN GENERAL MERCHANDISE	P.O. number : 2024-1-001
Address : 1034 Mindoro St., Sampaloc, Manila, NCR	Date : January 26, 2024
Tel No. : 8994877/8994878	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
32		Supply, Delivery, Installation and Alignment of Thirty-Two (32) Brand New Tires for the SEC Service Vehicles	pc	P9,700.00	P 310,400.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-010</p> <p>b. Signed Notice of Award dated 26 January 2024</p> <p>Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid and Notice of Award issued</p>					

(Amount in Words) **Three Hundred Ten Thousand Four Hundred Pesos** 310,400.00

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)

Eusebio S. Neta, CMO
 (Signature over printed name)
 2/09/2024
 Date

Filbert Catalino F. Flores III
 Director, HRAD

Funds Cluster: OSA
 Funds Available: 310,400.00

ORS/BURS No.: 03-2024-01-000313
 Date of the ORS/BURS: January 29, 2024
 Amount: 310,400.00

Donjie E. Esguerra
 Director, FMD