



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION

3C Headquarters, 7907 Makati Ave., Salcedo Village, Bel-Air, 1209 Makati City

Telefax No. 8818-5330



Supplier : **DATACORE TECHNOLOGIES, INC.**  
 Address : **195 Carriedo St., Brgy. Tibagan, San Juan City, Metro Manila, NCR**  
 Tel No. : **9778216999**

P.O. No. : **2024-1-09**  
 Date : **February 11, 2024**  
 Mode of Procurement : **NP-SVP**

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

Place of Delivery: **The SEC Headquarters** Delivery Term: : **15 CD**  
 Date of Delivery: \_\_\_\_\_ Payment term: : **30 CD**

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Subscription to Various Online Applications for Learning and Development			
	acct.	Online Multi-level workflow approval	1	₱28,000.00	₱28,000.00
	acct.	Grammar, Spelling, and Plagiarism checking software	7	₱15,000.00	₱105,000.00
	acct.	Online Automated Certificate Generator for Trainings and Events	2	₱9,000.00	₱18,000.00
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As per attached supporting documents: a. BAC Resolution No. 2024-019 b. Signed Notice of Award dated 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 Word **One Hundred Fifty-One Thousand Pesos** **P 151,000.00**)

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)**

**FILBERT CATALINO F. FLORES III**  
 Director, HRD

(Signature over printed name)  
 Feb 23, 2024  
 Date

Funds Cluster: **OSA**  
 Funds Available: **151,000.00**  
  
**DONDIE Q. ESGUERRA**

ORS/BURS No.: **02-2024113-2024-02-000465**  
 Date of the ORS/BURS: **February 15, 2024**  
 Amount: **P 151,000.00**