



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : YNZAL MARKETING CORPORATION	P.O. No. : 2024-1-08
Address : 20 Scout Limbaga Street, Quezon City	Date : February 11, 2024
Tel No. : 83732232	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
	acct.	Subscription to Various Online Applications for Learning and Development			
	acct.	URL Shortener and QR Code Generator Software	1	₱188,000.00	₱188,000.00
		Online Question and Answer, and Polling Platform	3	₱17,200.00	₱51,600.00
<p>*****</p> <p>As per attached supporting documents: a. BAC Resolution No. 2024-019 b. Signed Notice of Award dated 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 Word **Two Hundred Thirty-Nine Thousand Six Hundred Pesos** **P 239,600.00**)

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

HAIDEE S. VILLARDO
(Signature over printed name)
Date 02/21/2024

Funds Cluster: <u>OSA</u>	ORS/BURS No.: <u>CA-2024112-2024-02-000452</u>
Funds Available: <u>239,600.00</u>	Date of the ORS/BURS: <u>February 15, 2024</u>
DONDIE Q. ESGUERRA	Amount: <u>P 239,600.00</u>