



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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



Telefax No. 8818-5330

Supplier : AGILE TECHNOLOGIES INC.	P.O. No. : 2024-1-19
Address : 126 Pioneer St., (Level C) Highway Hills, Mandaluyong City	Date : February 21, 2024
Tel No. : _____	Mode of Procurement : NP-SVP

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

Place of Delivery: SEC	Delivery Term: : 30 CD
Date of Delivery: _____	Payment term: : 30 CD

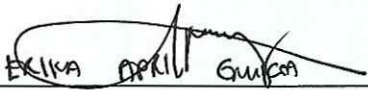
Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Supply and Delivery of Full Duplex Wireless Intercom System Package with Eight (8) Headsets ***** As per attached supporting documents: a. BAC Resolution No. 2024-037 b. Sales Order and Terms and Conditions Forming part of this PO are the Schedule of Requirements Technical Specifications, Terms and Conditions, the bid and Notice of Award issued	1	154,565.00	154,565.00

(Amount in Words) **One Hundred Fifty Four Thousand Five Hundred Sixty Five Pesos** **P 154,565.00**

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)



 (Signature over printed name)
 03/08/2024
 Date



EDHONA C. TANTUAN
 Asst. Director, OCS

Funds Cluster: OSA	ORS/BURS No.: 03-2024-02-000500
Funds Available: 154,565.00	Date of the ORS/BURS: February 23, 2024
 DONDIE Q. ESGUERRA Director, FMD	Amount: P 154,565.00