



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : OMEL ENTERPRISES INC.,	PO No. : 2024-01-024
Address : 2 M.Tanangco St., Buting Pasig City	Date : _____, 2024
Tel No. : _____	Mode of Procurement: : SVP

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

Place of Delivery: SEC HEAD OFFICE	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 CONFERENCE FOLDERS, ID CASE WITH STRETCHABLE LANYARDS, VELLUM BOARDS AND CANVASS TOTE BAGS FOR THE SEC ROADSHOW PARTICIPANTS	1		499,000.00
		<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-032</p> <p>b. Signed Notice of Award dated <u>02-26</u>, 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) FOUR HUNDRED NINETY-NINE THOUSAND PESOS P 499,000.00

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)

BRENDA ANI
 (Signature over printed name)
02/25/24
 Date

DANELA C. BAUTISTA
 Authorized Representative

Funds Cluster: 074
 Funds Available: _____

ORS/BURS No.: 02-2024-02-00574
 Date of the ORS/BURS: February 26, 2024
 Amount: P 499,000.00

Dondie Q. Esguerra
 Director, FMD

SECURITIES AND EXCHANGE COMMISSION
 FINANCIAL MANAGEMENT DEPT
 BUDGET & FISCAL DIVISION

01 MAR 2024

RECEIVED
 By: _____ Time: 7:20