



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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



Telefax No. 8818-5330

Supplier : ISENTIA MANILA INC.	P.O. No. : 2024-1-17
Address : 8F One San Miguel Ave. Condominium, San Miguel Ave., Pasig 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

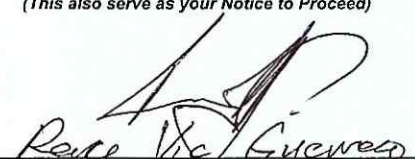
Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Subscription to Media Monitoring Services for One (1) Year ***** As per attached supporting documents: a. BAC Resolution No. 2024-035 b. Sales Order and Terms and Conditions Forming part of this PO are the Schedule of Requirements Technical Specifications, Terms and Conditions, the bid and Notice of Award issued	1	472,718.40	472,718.40

(Amount in Words) **Four Hundred Seventy Two Thousand Seven Hundred Eighteen Pesos and 40/100** **P 472,718.40**

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)

 Date **March 1, 2024**



EDHONA C. TANTUAN
 Asst. Director, OCS

Funds Cluster: OSA	ORS/BURS No.: 03-706247-2024-07-000555
Funds Available: 472,718.40	Date of the ORS/BURS: February 26, 2024
	Amount: P 472,718.40


DONDIE R. ESGUERRA
 Director, FMD

SEC Bids and Awards Committee
RECEIVED
MAR 05 2024

By: Jenn Time: 1:00 PM