



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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



Telefax No. 8818-5330

Supplier : YNZAL MARKETING CORPORATION	P.O. No. : 2024-1-18
Address : 320 Scout Limbaga, Laging Handa, District 4, Quezon 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 Streaming Services for One (1) Year ***** As per attached supporting documents: a. BAC Resolution No. 2024-036 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	476,700.00	476,700.00

(Amount in Words) **Four Hundred Seventy Six Thousand Seven Hundred Pesos** **P 476,700.00**

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)*

Handee S. Villarudla

 (Signature over printed name)
 09/04/2024

 Date

Edhona C. Tantuan

EDHONA C. TANTUAN
 Asst. Director, OCS

Funds Cluster: **OSA**
 Funds Available: **476,700.00**

DONDIE Q. ESGUERRA
 Director, FMD

ORS/BURS No.: **02-2024-02-000551**
 Date of the ORS/BURS: **February 23, 2024**
 Amount: **P 476,700.00**