



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : <b>AGILE TECHNOLOGIES, INC.</b>	PO No. : <b>2024-01-024</b>
Address : <b>Altitude Digital Shop, 126 Pioneer St. Brgy Highway Hills, Mandaluyong City</b>	Date : <b>03/16, 2024</b>
Tel No. : _____	Mode of Procurement: : <b>SVP</b>

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

Place of Delivery: <b>SEC HEAD OFFICE</b>	Delivery Term: : <b>30 CD</b>
Date of Delivery: _____	Payment term: : <b>30 CD</b>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		<b>SUPPLY AND DELIVERY OF THE VARIOUS MATERIALS FOR THE OFFICE OF THE COMMISSION SECRETARY</b>			
	Unit	Lot 1: Supply and Delivery of DSLR Camera with Kit Lens	1	195,998.00	195,998.00
	Unit	Lot 2: Supply and Delivery of Gimbal for DSLR/Video Camera	1	45,690.00	45,690.00
	Unit	Lot 3: Supply and Delivery of Presidential Teleprompter	2	66,080.00	132,160.00

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As per attached supporting documents:  
a. BAC Resolution on Award No. 2024-044  
b. Signed Notice of Award dated 03/09, 2024  
Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid, and Notice of Award issued

(Amount in Words) **THREE HUNDRED SEVENTY-THREE THOUSAND EIGHT HUNDRED FORTY-EIGHT PESOS** **P 373,848.00**

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)*

Amorlina S. Beres  
(Signature over printed name)  
March 14, 2024  
Date

EDHONA C. TANTUAN  
Assistant Director, OCS

Funds Cluster: OSA  
Funds Available: 373,848.00

Dorjie Q. Esguerra  
Director, FMD

ORS/BURS No.: 06-206443-2024-03-000718  
Date of the ORS/BURS: March 8, 2024  
Amount: P 373,848.00