



PURCHASE ORDER

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



| | |
|--|-------------------------------------|
| Supplier : <u>Advance Solutions, Inc.</u> | P.O. No. : <u>2024-1-23</u> |
| Address/Tel No. : <u>3/F PPL Bldg., United Nation Ave. cor. San Marcelino St., Paco, Manila City</u> | Date : <u>February 27, 2024</u> |
| Tel. No. : <u>02-8524-7595</u> | Mode of Procurement : <u>NP-SVP</u> |

Gentlemen:

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


| | |
|---|---------------------------------|
| Place of Delivery: <u>The SEC Headquarters, Makati City</u> | Contract Duration : <u>45CD</u> |
| Date of Delivery: _____ | Payment term: : <u>30 CD</u> |

| Stock No./ Property No. | Unit | DESCRIPTION | Qty | Unit Cost | Amount |
|-------------------------|------|---|-----|------------|------------|
| | unit | Supply and Delivery of two(2) units of Heavy Duty Scanner Brand/Model: Epson DS 60000 xxxxxxxxxxxxxxxxxxxxxx As per attached supporting documents 1 BAC Resolution of Award No. 2024-039 2 Signed Notice of Award dated February 27, 2024 Forming part of this PO are the compliance with the Technical Specifications, Terms and Conditions, the bid and Notice of Award issued. | 2 | 191,655.00 | 383,310.00 |

(Total Amount in Words) **Three Hundred Eighty Three Thousand Three Hundred Ten Pesos** **P 383,310.00**

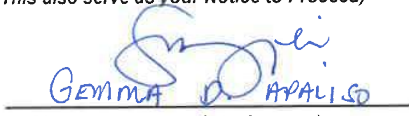
In case failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,



LESTER V. DELA MERCED
(Authorized Official)


Conforme: *(This also serve as your Notice to Proceed)*



GEMMA D. APALIS
(Signature over printed name)
Date 3/28/24

Funds Cluster: 05A

Funds Available: _____



DONDIE Q. ESGUERRA
Director, Financial Management Department

ORS/BURS No. : 06-206442-2024-02-000585

Date of the ORS/BURS: Feb. 27, 2024

Amount: ₱383,310.00

SECURITIES AND EXCHANGE COMMISSION
FINANCIAL MANAGEMENT DEPT
BUDGET & FISCAL DIVISION

04 MAR 2024

RECEIVED

By: [Signature] Time: 10:10