



PURCHASE ORDER

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



Supplier : DSC, Inc.	P.O. No. : 2024-1-10
Address/Tel No. : Suite 102, Comfoods Building, Se. Gil Puyat Ave. Makati City	Date : February 8, 2024
Tel. No.: : 8815-4360; 8815-4826	Mode of Procurement: : NP-SVP

Gentlemen:

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

Place of Delivery: 1 The SEC Headquarters, Makati City	Delivery Term: : 30 CD
Date of Delivery: _____	Payment term: : 30 CD

Stock No./ Property No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	unit	Supply, Delivery and Installation of One (1) Unit of Brand New Periapical Dental X-ray xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx As per attached supporting documents: 1 BAC Resolution of Award No. 2024-015 2 Signed Notice of Award dated February 7, 2024 Forming part of this PO are the compliance with the Technical Specifications, Terms and Conditions, the bid and Notice of Award issued.	1	164,000.00	164,000.00

(Total Amount in Words) **One Hundred Sixty Four Thousand Pesos** **P 164,000.00**

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,

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

Fredricko A. Orquiza

 (Signature over printed name)
 2/20/2024

 Date

Filbert Catalino F. Flores III

 FILBERT CATALINO F. FLORES III
 (Authorized Official)

Funds Cluster: OSA
 Funds Available: 164,000.00

DONDIE Q. ESGUERRA
 Director, Financial Management Department

ORS/BURS No. : 06-2061442-2024-03-000439
 Date of the ORS/BURS: February 13, 2024
 Amount: P164,000.00

FEB 20 2024