



# PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330

Supplier : <b>PHILWYZE PACKAGING CORP.</b>	P.O. No. : <b>2024-01-39</b>
Address : 2425 NR Grace Part St., Brgy. Baging Barrio Pandi, Bulacan	Date : <b>April 17, 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 Main Office</b>	Delivery Term: <b>15 CD</b>
Date of Delivery:	Payment term: <b>30 CD</b>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply and Delivery of Corrugated Box	5,000	30.95	154,750.00
As per attached supporting documents: a. APP 2024 II.46 b. Purchase Request 202403132 c. BAC Resolution 2024-068 d. Signed Notice of Award					

(Amount in Words) **One Hundred Fifty-Four Thousand Seven Hundred Fifty Pesos** P 154,750.00

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.

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

Very truly yours,  
**VHINCENT G. CAÑARES**  
Director, MSD

*Mason Roman D. Magat*  
(Signature over printed name)  
**4-26-24**  
Date

Funds Cluster: <b>OSA</b>	BURS No.: <b>03-2024-0034-04-001246</b>
Funds Available: <b>154,750.00</b>	Date of the BURS: <b>April 18, 2024</b>
<b>Dondie G. Esguerra</b> Director, FMD	Amount: <b>P 154,750.00</b>

SECURITIES AND EXCHANGE COMMISSION  
FINANCIAL MANAGEMENT DIVISION  
BUDGET & FISCAL DIVISION

**17 APR 2024**  
**RECEIVED**  
By: *[Signature]* Time: **10:42**