



PURCHASE ORDER

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



Supplier : Pantronics International Corporation	P.O. No. : 2024-1-25
Address/Tel No. : 51-53 General Rosendo Simon St., Caloocan City	Date : March 20, 2024
Tel. No.: 8363-3636	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: The SEC Headquarters, Makati City	Contract Duration : 60 CD
Date of Delivery:	Payment term: 30 CD

Stock No./ Property No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	unit	Supply and Delivery of High Speed Scanner Brand/Model: RICOH fi 8250 xxxxxxxxxxxxxxxxxxxxxxxxxxxx As per attached supporting documents 1 BAC Resolution of Award No. 2024-047 2 Signed Notice of Award dated March 13, 2024 Forming part of this PO are the compliance with the Technical Specifications, Terms and Conditions, the bid and Notice of Award issued.	17	83,495.00	1,419,415.00

(Total Amount in Words) **One Million Four Hundred Nineteen Thousand Four Hundred Fifteen Pesos** **P 1,419,415.00**

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)*

STEVEN SY
(Signature over printed name)
04/01/2024
Date

Oliver V. Chato
OLIVER V. CHATO
(Authorized Official)

Funds Cluster: OSA

Funds Available: 1,419,415.00

DONDIE Q. ESGUERRA
Director, Financial Management Department

ORS/BURS No. : 06-202412-2024-03-000867

Date of the ORS/BURS: March 20, 2024

Amount: ₱1,419,415.00