



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : S & Y DIGITAL MARKETING	P.O. number : 2024-1-26
Address : 10N Cyberone Building, Eastwood Ave. Cyberpark Bagumbayan, Quezon City	Date : March 20, 2024
Tel No. : _____	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	Delivery Term: _____
Date of Delivery: October 5, 2024	Payment term: : 30 CD

Item No./ Stock No.	Unit		Qty	Unit Cost	Amount
1		Subscription of Media Production Software Collection	lot	₱1,038,888.00	₱1,038,888.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-049</p> <p>b. Signed Notice of Award</p>					

(Amount in Words) **One Million Thirty Eight Thousand Eight Hundred Eighty Eight Pesos** **₱1,038,888.00**

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 serves as your Notice to Proceed)

[Signature]
WALTER ORTIZ
 (Signature over printed name)
4-5-24
 Date

[Signature]
Edhona C. Tantuan
 Authorized Representative of the
 Head of the Procuring Entity

Funds Cluster: <u>OSA</u>	ORS/BURS No.: <u>02-200442-2024-04-060970</u>
Funds Available: _____	Date of the ORS/BURS: <u>April 4, 2024</u>
	Amount: <u>P 1,038,888.00</u>

[Signature]
Dondie Q. Estuerra
 Director, FMD