



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : INFOSTORAGE CORPORATION	Date : 2024-01-036
Address : 1101 AIC Burgundy Empire Tower ADB Avenue Cor Sapphire and Garnet Roads, Ortigas Center, Pasig City	Date : 04-12 , 2024
Tel No. : _____	Mode of Procurement: : PB

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

Place of Delivery: SEC HEAD OFFICE	Delivery Term: : 30 CD
Date of Delivery: _____	Payment term: : _____

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	LOT	MAINTENANCE OF SERVER EQUIPMENT SUBSCRIPTION OF SOFTWARE LICENSES FOR VARIOUS IN-HOUSE DEVELOPED APPLICATION SYSTEMS (13 SUPERMICRO SERVERS, RHEL AND ANTI-VIRUS SUBSCRIPTION) ***** As per attached supporting documents: a. BAC Resolution on Award No. 2024-062 b. Signed Notice of Award dated 04-3 , 2024 Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid, and Notice of Award issued	1		1,998,429.49

(Amount in Words) **ONE MILLION NINE HUNDRED NINETY-EIGHT THOUSAND FOUR HUNDRED TWENTY-NINE AND 49/100 PESOS** P **1,998,429.49**

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 serve as your Notice to Proceed)

Anshering Roy

 (Signature over printed name)
APRIL 12, 2024

 Date

Oliver V. Chato

OLIVER V. CHATO
 Director, ICTD

Funds Cluster: OSA
 Funds Available: 1,998,429.49

ORS/BURS No.: 03-202412-2024-04-001061
 Date of the ORS/BURS: April 8, 2024
 Amount: P 1,998,429.49

Dondie Q. Esguerra

Dondie Q. Esguerra
 Director, FMD