



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : Multi-Fold Links, Inc.	Date : 2024-01-037
Address : 174 San Luis Street, Brgy. Tibagan San Juan City	Date : _____, 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 NETWORK AND USER ACTIVITY MONITORING	1		1,917,128.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-063</p> <p>b. Signed Notice of Award dated <u>04/3</u>, 2024</p> <p>Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid, and Notice of Award issued</p>					

(Amount in Words) **ONE MILLION NINE HUNDRED SEVENTEEN THOUSAND ONE HUNDRED TWENTY-EIGHT PESOS** **P 1,917,128.00**

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 serve as your Notice to Proceed)

ARLYN L. SOLITARIO
(Signature over printed name)

04/15/24
Date

Oliver V. Chato

OLIVER V. CHATO
Director, ICTD

Funds Cluster: 05A
Funds Available: _____

ORS/BURS No.: 02-206442-2024-04-001021
Date of the ORS/BURS: April 5, 2024
Amount: P 1,917,128.00

Dondie Q. Esguerra
Director, FMD

SECURITIES AND EXCHANGE COMMISSION
FINANCIAL MANAGEMENT DEPT
BUDGET & FISCAL DIVISION

05 APR 2024

RECEIVED

By: _____ Time: 12:22