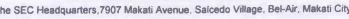
## **PURCHASE ORDER**





	The SEC Head	quarters,7907 Makati Avenu		Air, Makati Cit		
		Telefax No. 8818-5330				
upplier	SOLID BUSINESS MACHINES	CENTER INC	P.O. No.	: 2024		
ddress	Singson Bldg. Plaza Moraga, Bir	nondo Manila	Date	May		

Supplier Address Tel No.	SOLID BUSINESS MACHINES CENTER INC Singson Bldg. Plaza Moraga, Binondo Manila		P.O. No. Date Mode of Pro			
Gentlemer		formish this office the following estimate white to the t	arms and condition	as contained herein		
Please furnish this office the following articles subject to the terms  Place of Delivery:  SEC Headquarters  Date of Delivery:			Delivery Ter Payment ter	m: :	15 CD 30 CD	
Item No./ Stock No	Unit	DESCRIPTION	Qty	Unit Cost	Amount	
	pcs pcs	Supply and Delivery of Genuine Drum and To for Model HL-5100DN Brother Printer  Brother Drum, DR-3455 Brother Toner, TN-3478  As per attached supporting documents: a BAC Resolution of Award No.2024-080 b. Signed Notice of Award dated 06 May 2024  Forming part of this PO are the compliance with the Technical Specifications, Terms and Conditions, the bid and Notice of award issued.	30 100	7,200.00	216,000.00 593,000.00	
(Amount in W	Vords)	Eight Hundred Nine Thousa	nd Pesos		P 809,000.00	
of (1%) Conforme Funds Clu Funds Ava	AL AL	In case of failure to make full delivery within the time reent of the total value of these ORDER for each day of this also serve as your Notice to Proceed  (Signature over printed name)  Date  OSA  BURS No.: Date of the BU	f delay shall be im /ery truly yours,		ANARES SD S-60 [69]	
runus Ava	mavie:	Dondie Clesguerra Director, FMD		Muy 15, 200	P 809,000.00	