



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : **CHEF GARLY'S MERYENDA EXPRESS AND SIZZLERS** : 2024-01-040
 Address : **Winnonah Building, General Santos City** Date : APRIL 30, 2024
 Tel No. : _____ Mode of Procurement: : **SVP**

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


Place of Delivery: SEC DAVAO EXTENSION OFFICE Delivery Term: one (1) day
 Date of Delivery: MAY 9, 2024 Payment term: 30 CD

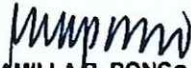

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		SUPPLY AND DELIVERY MEALS FOR SEC SEMINAR IN GENERAL SANTOS CITY			
	PAX	Morning Snack	500	140.00	70,000.00
	PAX	Lunch Meal	500	180.00	90,000.00
<p>*****</p> <p>As per attached supporting documents: a. BAC Resolution on Award No. 2024-071 b. Signed Notice of Award dated APRIL 19, 2024 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 HUNDRED SIXTY THOUSAND PESOS** P 160,000.00

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)*

GARLY BOY F. ABILAY
 (Signature over printed name)
 MAY 9, 2021
 Date


KATRINA JAMILLA B. PONCO-ESTARES
 Director, SEC Davao EO 

Funds Cluster: 05A
 Funds Available: _____

ORS/BURS No.: 02-206447-2024-05-001479
 Date of the ORS/BURS: MAY 2, 2024
 Amount: P 160,000.00


Dondie Q. Esguerra
 Director, FMD