



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : NS23 GENERAL MERCHANDISE	P.O. number : 2024-1-41
Address : Unit A 71 N. Ponce Street, Quezon City	Date : May 3, 2024
Tel No. : 09183469932	Mode of Procurement: : NP-SVP

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

Place of Delivery: The SEC Headquarters, Makati City.	Delivery Term: : 30 CD
Date of Delivery: _____	Payment term: : 30 CD

Item No./ Stock No.	Unit		Qty	Unit Cost	Amount
	pc	Supply and Delivery of: NAS Solid State Drive	1	₱41,650.00	₱41,650.00
	pc	External Solid State Drive	2	₱26,200.00	₱52,400.00
As per attached supporting documents: a. BAC Resolution No. 2024-076 b. Signed Notice of Award dated 02 May 2024 Forming part of this PO are the Schedule of Requirements Technical Specifications, Terms and Conditions, the bid and Notice of Award issued					

(Amount in Words) **Ninety-Four Thousand Fifty Pesos** 94,050.00

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)

Oliver V. Chato

Oliver V. Chato
Director, ICTD

Sherryl Marie Baluran
SHERRYL MARIE BALURAN

(Signature over printed name)

May 9, 2024
Date

Funds Cluster: <i>of A</i>	ORS/BURS No.: <i>02-206442-2024-01-00/100</i>
Funds Available: _____	Date of the ORS/BURS: <i>May 3, 2024</i>
	Amount: P 94,050.00
 Dondie O. Esquerra Director, FMD <i>X</i>	