



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 : 2024-1-44
Address : Unit A 71 N. Ponce Street, Quezon City	Date : May 6, 2024
Tel No. : _____	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: : 3 CD
Date of Delivery: _____	Payment term: : 30 CD

Item	Unit		Qty	Unit Cost	Amount
		Supply and Delivery of Glass Accessories:			
	pc	Top Patch	5 pcs	P1,250.00	6,250.00
	pc	Bottom Patch	5 pcs	P1,250.00	6,250.00
	pc	Double Cylinder Floor Spring Hinge	5 pcs	P5,250.00	26,250.00
	pc	Corner Patch Lock	5 pcs	P1,600.00	8,000.00
	pc	Top Pivot Plate	5 pcs	P580.00	2,900.00
As per attached supporting documents: a. BAC Resolution No. 2024-081 b. Signed Notice of Award dated 06 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) Forty-Nine Thousand Six Hundred Fifty Pesos					49,650.00

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)

[Signature]
SHERRY L. MARIE BALURAN
 (Signature over printed name)
 MAY 10, 2024
 Date

[Signature]
Vincent G. Cañares
 Director, MSD *[Signature]*

Funds Cluster: <u>OSA</u>	ORS/BURS No.: <u>06-000003-2024-05-001578</u>
Funds Available: <u>49,650.00</u>	Date of the ORS/BURS: <u>May 7, 2024</u>
	Amount: <u>P 49,650.00</u>
<p><i>[Signature]</i> Dondie Q. Esguerra Director, FMD</p>	