Securities and Exchange Commission

PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION



The SEC Headquarters, 7907 Makati Ave., Salcedo Village, Bel-Air, 1209 Makati City

Telefax No. 8818-5330

Supplier : WORK HABITS TRADING				P.O. No. : <u>2024-1-43</u>		
Address	Idress Block 1 Lot 5B Dandelion St., Phase VI Area 8, Greenwoods, San Andres (Pob.), Cainta, Rizal			Date : May 03, 2024		
Tel No. :				Mode of Procurement: : NP-SVP		
Gentlemen		furnish this office the following articles su	bject to the terms and cor	ditions containe	ed herein:	
Place of Delivery: The SEC Headquarters				Delivery Term: : 30 WD		
Date of Delivery:				Payment term: : 30 CD		
item No./ Stock No.	Unit	DESCRIPTION		Qty	Unit Cost	Amount
		Supply and Delivery of Personal Protect SEC Headquarters	tive Equipment at the			
	unit	Hard Hat		875	350.00	306,250.00
	unit	Rechargeable Headlight	165 165	400.00	66,000.00	
	unit				350.00	57,750.00
	unit	Whistle Lanyard		875	50.00	43,750.00

		As per attached supporting documents: a. BAC Resolution No. 2024-080 b. Signed Notice fo Award Forming part of this PO are the Sched Technical Specifications, Terms and C and Notice of Award issued				
(Amount in Words) Four Hundred Seventy Three Thousand Seven Hundred				ed Fifty Pesos		P 473,750.00
of (1%)	one per	In case of failure to make full delivery wo	or each day of delay shall		of one-tenth (1/10)	
Conforme:	(This also serve as your Notice to Proceed)			2000 MODOL	/
VHINCENT G. C						ARES .
		THE MAY P. AMUSEA (Signature over printed name) MAY NO. WITH			Director, MS	
Funds Clus	ster: nr		ORS/BURS No.:		2-206441 2004	00:00100
Funds Available:			Date of the ORS/BURS		02-206442-2024-05-001565 Mgy 6,2024	
		ONDIE Q. ESGUERRA Director FMD	Amount:			P 473,750.00