



### PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, Makati Ave., Salcedo Village, Bel-Air, Makati City  
Telefax No. 8818-5330



Supplier : <b>NALLEX CONSTRUCTION SUPPLIES TRADING</b>	P.O. number : <b>2024-1-61</b>
Address : B9 L53 Lower Betel St., Whispering Palm Subd. Llano Rd. Caloocan City	Date : <b>June 21, 2024</b>
Tel No. :	Mode of Procurement : <b>Public Bidding</b>

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

Place of Delivery: <u>The SEC Headquarters, Makati City</u>	Delivery Term: : <b>15 CD</b>
Date of Delivery: _____	Payment term: : <b>30 CD</b>

Item	Unit		Qty	Unit Cost	Amount
		Supply and Delivery of Various Tools and Materials for 16th Floor Renovation (Phase 1)			
		<b>Lot No. 3 Wall Cladding Framework</b>			
1	pcs.	Metal Studs 35mm x 76mm x 3000mm	594	P123.00	P73,062.00
2	pcs.	Metal Tracks 36mm x 76mm x 2440mm	132	P113.00	P14,916.00
3	pcs.	Fiber Cement Board 9mm x 1220mm x 2440mm	379	P936.00	P354,744.00
4	rolls	Rockwool Sound Proof Insulation 50mmx600mmx 5000mm	84	P1,452.00	P121,968.00
5	pcs.	Plywood 3/4" x 1220mm x 2440mm	25	P1,440.00	P36,000.00
6	pcs.	Metal Furring 19mm x 50mm x 0.5mm x 5000mm	32	P135.00	P4,320.00
7	tubes	General Purpose Construction Adhesive (300ml/Tube)	2950	P170.00	P501,500.00

(Amount in Words)	<b>One Million One Hundred Six Thousand Five Hundred Ten Pesos</b>	<b>P1,106,510.00</b>
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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 serves as your Notice to Proceed)

Jayson S. Rodela  
 (Signature over printed name)  
6/26/24  
 Date

Vincent G. Cañares  
 Director, MSD

Funds Cluster: <u>ORA</u>	ORS/BURS No.: <u>66-2024-1-2024-00-001101</u>
Funds Available: _____	Date of the ORS/BURS: <u>June 16, 2024</u>
<u>Dondie O. Esquerro</u> Director, FMD	Amount: <u>P 1,106,510.00</u>