



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : CENTRAL BOOK SUPPLY, INC.	P.O. number : 2024-1-35
Address : 927 Quezon Ave. Sta. Cruz	Date : 09 Apr 2024
Tel No. : _____	Mode of Procurement : NP-SSAWETMS

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: Renew
Date of Delivery: 15 Sept 2024	Payment term: 30 CD

Item No./ Stock No.	Unit		Qty	Unit Cost	Amount
	lot	Subscription to eSRA for one (1) year	1	₱124,800.00	124,800.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-033</p> <p>b. Signed Notice of Award</p>					

(Amount in Words) One Hundred Twenty Four Thousand Eight Hundred Pesos	124,800.00
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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 serve as your Notice to Proceed)

[Signature]
DR. GIBLIE G. JACALA
 (Signature over printed name)
JUNE 09, 2024
 Date

[Signature]
Ricky P. Abundo
 Official-in-Charge, HRDg

Funds Cluster: **OSA**
 Funds Available: **124,800.00**

ORS/BURS No.: **03-2024012-2024-04-001469**
 Date of the ORS/BURS: **April 30, 2024**
 Amount: **124,800.00**

[Signature]
Dondie G. Esquerra
 Director, FMD