



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-Air, Makati City

Telefax No. 8818-5330



Supplier : **PROTO GLOBAL LTD**
 Address : 151 Charles Street West, Suite 100, Kitchener, Ontario,
 Canada N26 1H6
 Tel No. : _____

P.O. No. : **2024-01-46**
 Date : **May 16, 2024**
 Mode of Procurement : **DC**

Gentlemen:

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

Place of Delivery: **SEC Headquarters**
 Date of Delivery: **May 18, 2024**

Delivery Period: : **one (1) year**
 Payment term: : **30 CD**

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Artificial Intelligence Complaint Solution System	1	P 2,359,000.00	P 2,359,000.00
		<p>As per attached supporting documents: a. BAC Resolution of Award No.2024-078 b. Signed Notice of Award dated <u>16</u> May 2024 c. Service Level Agreement</p> <p><i>Forming part of this PO are the compliance with the Technical Specifications, Terms and Conditions, the bid and Notice of award issued.</i></p>			

(Amount in Words)

Two Million Three Hundred Fifty-Nine Thousand Pesos

P 2,359,000.00

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)

JENNIFER DANTOC
 (Signature over printed name)
31 MAY 2024
 Date

RICKY M. ABUNDO
 Officer-in-Charge, HRD

Funds Cluster: OSA
 Funds Available: 2,359,000.00

BURS No.: 02-2024-05-001848
 Date of the BURS: May 22, 2024

Amount: P 2,359,000.00

Dondie Q. Esguerra
 Director, FMD

SECURITIES AND EXCHANGE COMMISSION
 FINANCIAL MANAGEMENT DEPT
 BUDGET & FISCAL DIVISION
 28 MAY 2024
 RECEIVED
 By: _____ Time: _____