



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : <b>ABA'S FUDZ SERVICES INC.</b>	P.O. number : <b>2024-1-64</b>
Address : <b>136A Mabini St., Poblacion, Mandaluyong City</b>	Date : <b>July 10, 2024</b>
Tel No. : _____	Mode of Procurement: : <b>NP-SVP</b>

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

Place of Delivery: <b>The SEC Headquarters, Makati City.</b>	Delivery Term: : <b>3 CD</b>
Date of Delivery: <b>22-23 July 2024</b>	Payment term: : <b>30 CD</b>

Item	Unit		Qty	Unit Cost	Amount
	pax	Engagement of Service Provider for Catering Services for the APRPC Phase 1: Focus Group Discussion (FGD) <i>75 pax for 3 days</i>	225	₱1,848.00	₱415,800.00
		As per attached supporting documents: a. BAC Resolution No. 2024-114 b. Signed Notice of Award dated 16 July 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: **Four Hundred Fifteen Thousand Eight Hundred Pesos** ₱415,800.00)

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 serves as your Notice to Proceed)

*JOCELYN V. SOLIBAN*  
**JOCELYN V. SOLIBAN**  
 (Signature over printed name)  
 7/18/24  
 Date

*ROSE ANN S. ESPIRITU*  
**ROSE ANN S. ESPIRITU**  
 Director, ERTD

Funds Cluster: <u>OSA</u>	ORS/BURS No.: <u>02-202417-2024-07-002536</u>
Funds Available: <u>415,800.00</u>	Date of the ORS/BURS: <u>July 17, 2024</u>
	Amount: <u>P 415,800.00</u>

*Dondie O. Esguerra*  
**Dondie O. Esguerra**  
 Director, FMD