



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



| | |
|---|--------------------------------------|
| Supplier : MR. BUTTER FLY FOODS & CATERING SERVICES | P.O. number : 2024-1-55 |
| Address : Brgy. Batinguel, Dumaguete City, Negros Oriental | Date : June 24, 2024 |
| Tel No. : _____ | Mode of Procurement: : NP-SVP |

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

| | |
|---|------------------------------|
| Place of Delivery: Negros Oriental Convention Center, Dumaguete City | Delivery Term: : 1 CD |
| Date of Delivery: June 27, 2024 | Payment term: : 30 CD |

| Item No./ Stock No. | Unit | | Qty | Unit Cost | Amount |
|---|------|---|-----|------------|-------------|
| | lot | Catering Services for the Dumaguete Leg of the SEC Roadshow on Capital Formation for MSMEs and Startups | 1 | ₱97,200.00 | ₱ 97,200.00 |
| <p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-105</p> <p>b. Signed Notice of Award dated June 24, 2024</p> | | | | | |

(Amount in Words) **Ninety-Seven Thousand Two Hundred Pesos** ₱ 97,200.00

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)*

MA. DARLENE MARCOS
(Signature over printed name)

6-24-24
Date

Emma A. Valencia
Asst. Dir., MSRD

Funds Cluster: 05

Funds Available: 97,200.00

Dondie O. Esguerra
Director, FMD

ORS/BURS No.: 03-2004113-2024-06-000029

Date of the ORS/BURS: June 25, 2024

Amount: P 97,200.00