



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, 7907 Makati Ave., Salcedo Village, Bel-Air, 1209 Makati City

Telefax No. 8818-5330



Supplier : The New Aibergus Inc.
Address : 16 Capitol Hills Drive, Old Balara, Quezon City
Tel No. : _____

P.O. No. : 2024-1-66
Date : July 12, 2024
Mode of Procurement : NP-SVP

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

Place of Delivery: The SEC Headquarters
Date of Delivery: June 15 & 17, 2024

Delivery Term: 2 CD
Payment term: 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Procurement of Catering Services for the SEC Sustainability Events AM Snacks and Lunch for 225 pax As per attached supporting documents: a. BAC Resolution No. 2024-117 b. Signed Notice fo Award dated 12 July 2024 Forming part of this PO are the Schedule of Requirements Technical Specifications, Terms and Conditions, the bid and Notice of Award issued	1	436,000.00	436,000.00

(Amount in Words) Four Hundred Thirty-Six Thousand Pesos P 436,000.00

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)*

Charmaine Dinio
Charmaine Dinio
(Signature over printed name)
15 JULY 2024
Date

Rachel Esther J. Guntang-Remalante
RACHEL ESTHER J. GUNTANG-REMALANTE
Director, CGFD

Funds Cluster: OSA
Funds Available: 436,000.00

DONDIE Q. SQUERRA
Director, MSB
FMD

ORS/BURS No.: 05-2000113-2024-07-007523
Date of the ORS/BURS: July 10, 2024
Amount: P 436,000.00