



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : <b>BUILTRADE CONSTRUCTION SUPPLY</b>	P.O. number : <b>2024-1-73</b>
Address : 170-Katipunan Ave., Blueridge A, Quezon City	Date : <b>August 12, 2024</b>
Tel No. : 8282-3105	Mode of Procurement : <b>Public Bidding</b>

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

Place of Delivery: <u>The SEC Headquarters, Makati City</u>	Delivery Term : <b>60 CD</b>
Date of Delivery: _____	Payment term : <b>30 CD</b>


Item	Unit		Qty	Unit Cost	Amount
Supply and Delivery of Various Materials for 16th Floor Renovation (Phase 2)					
<b>Lot No. 2 Floor Finishes and Tiles</b>					
1	rolls	Wall to Wall Carpet	13	₱75,262.50	₱978,412.50
2	boxes	Wood Grippers 48"x1", 1/4" thk (100pcs./box)	7	₱2,430.00	₱17,010.00
3	boxes	Shoe Tacks 1/2" (100 pcs/box)	274	₱675.00	₱184,950.00
4	pcs	Foam Carpet Underlay 5' x 6' x 3/8" thk	614	₱607.50	₱373,005.00
5	pcs	Poercelain Floor Tiles (polished) 60 cm x 120 cm, white marble	161	₱1,347.30	₱216,915.30
6	pcs	Poercelain Floor Tiles (non skid) 60 cm x 120 cm, black	34	₱1,347.30	₱45,808.20
As per attached supporting documents: a. BAC Resolution No. 2024-122 b. Signed Notice of Award dated 07 August 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)	<b>One Million Eight Hundred Sixteen Thousand One Hundred One Pesos</b>	<b>₱1,816,101.00</b>
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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 serves as your Notice to Proceed)

  
**ARIANI G. NGAO**  
 (Signature over printed name)  
Aug 21, 2024  
 Date

  
**Vhincen G. Cañares**  
 Director, MSD

Funds Cluster: <u>OSA</u>	ORS/BURS No.: <u>06-2024113-2024-08-002912</u>
Funds Available: <u>1,816,101.00</u>	Date of the ORS/BURS: <u>August 15, 2024</u>
 <b>Dondie Q. Esguerra</b> Director, FMD	Amount: <u>P 1,816,101.00</u>

