



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
The SEC Headquarters, Makati Ave., Salcedo Village, Bel-Air, Makati City
Telefax No. 8818-5330



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| Supplier : BUILTRADE CONSTRUCTION SUPPLY | P.O. number : 2024-1-74 |
| Address : 170-Katipunan Ave., Blueridge A, Quezon City | Date : August 12, 2024 |
| Tel No. : 8282-3105 | Mode of Procurement : Public Bidding |

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

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| Place of Delivery: <u>The SEC Headquarters, Makati City</u> | Delivery Term : 15 CD |
| Date of Delivery: _____ | Payment term : 30 CD |

| Item | Unit | | Qty | Unit Cost | Amount |
|--|-------|--|-----|-----------|---------------|
| Supply and Delivery of Various Materials for 16th Floor Renovation (Phase 2) | | | | | |
| Lot No. 3 Lightning Works | | | | | |
| 1 | rolls | LED Strip Light (Color Temp.: Warm White) (Voltage: 24V) (Wattage: 14.4w/m) (Beam Angle: 120 degree) (CRI:>80) (Dimension: 5000mm x 10mm x 2.3mm) (IP Ratings: IP65) (Output Current: 6/3A (60mA per unit) (Temp. Color: 2600-2900K) 300 LED, 5050, 72 Watts per roll (14.4 watts per meter) (Length: 5 meters per roll) | 24 | ₱8,255.00 | ₱198,120.00 |
| 2 | pcs | Strip Light Power Supply (Wattage: 200W) (Output Voltage: 24VDC) (Output Current: 0~14.64Amp) (Subcategory: AC-DC Power Supply) (IP Rating: IP20) (Dimension: L215mm x W155mm x H30mm) | 16 | ₱5,461.00 | ₱87,376.00 |
| 3 | pcs | Host Downlight, 92A LED 1x1500LM 15W, 24D reflector (complete with Tridonic adv non-dim driver 350mA+CREE chip, CXA-1512 CRI90, 3000K), (Full White) (: 202.0415.0233 BYQ-ATCO 10.5-14.7W 30-42V 350MA LED) (102.060115.0010 GY-KR 3000K 900-1019M LED Ra90) | 412 | ₱3,175.00 | ₱1,308,100.00 |
| As per attached supporting documents: a. BAC Resolution No. 2024-124 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 | | | | | |

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|-------------------|---|----------------------|
| (Amount in Words) | One Million Five Hundred Ninety-Three Thousand Five Hundred Ninety-Six Pesos | ₱1,593,596.00 |
|-------------------|---|----------------------|

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)*

ARIAN G. JUARRO
(Signature over printed name)
Aug 21, 2024
Date

Vhincant G. Cañares
Director, MSD

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| Funds Cluster: <u>OSA</u> | ORS/BURS No.: <u>06-2001113-2024-08-007913</u> |
| Funds Available: <u>₱593,596.00</u> | Date of the ORS/BURS: <u>August 15, 2024</u> |
| <u>Dondie Q. Esguerra</u> Director, FMD | Amount: <u>₱ 1,593,596.00</u> |

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