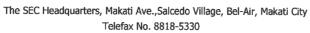
## Securities and Exchange Commission

## **PURCHASE ORDER**

## SECURITIES AND EXCHANGE COMMISSION





Supplier	: BUILTRADE CONSTRUCTION SUPPLY			P.O. number : 2			2024-1-74	
Address	: 170-Kat	170-Katipunan Ave., Blueridge A, Quezon City			Date : A		August 12, 2024	
Tel No.	: 8282-31	: 8282-3105		Mode of Procurement : P		: Pul	Public Bidding	
Gentleme	n:							
		rnish this office the following articles	subject to the terms and o	onditions con	rained hore	in:		
Place of D		The SEC Headquarters, Makati Ci		Delivery Terr		:	15 CD	
Date of Delivery:				Payment term :			30 CD	
Item	Unit	Supply and Delivery of Various Mat	erials for 16th Floor	Qty	Unit Co	st	Amount	
		Renovation (Phase 2)	chais for 1001 1001					
		, ,						
		Lot No. 3 Lightning Works						
		LED Strip Light (Color Town - Mount	n White) (Valtage, 241)					
		LED Strip Light (Color Temp.: Warr (Wattage: 14.4w/m) (Beam Angle:						
		(Dimension: 5000mm x 10mm x 2.						
1	rolls	(Output Current: 6/3A (60mA per u	, ,	24	₱8,255.0	)0	₱198,120.00	
- 1		2900K) 300 LED, 5050, 72 Watts p	er roll (14.4 watts per					
		meter) (Length: 5 meters per roll)	200141) (0.4) U-1					
- 1		Strip Light Power Supply (Wattage: 24VDC) (Output Current: 0~14.64A						
2	pcs	DC Power Supply) (IP Rating: IP20		16	₱5,461.0	)0	₱87,376.00	
		W155mm x H30mm						
		Host Downlight, 92A LED 1x1500LN	/ 15W 24D reflector					
		(complete with Tridonic adv non-di						
3	pcs	chip, CXA-1512 CRI90, 3000K), (Fu		412	₱3,175.0	)0	₱1,308,100.00	
		202.0415.0233 BYQ-ATCO 10.5-14.	·					
		(102.060115.0010 GY-KR 3000K 90	00-1019M LED Ra90)					
		1						
		1						
		I						
	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 So						
		Technical Specifications, Terms ar and Notice of Award issued						
		and Nodec of Award Issued						
One Million Five Hundred Ninety-Three Thousand Five				ve Hundred	Ninety-Siz	$\overline{}$		
Amount in Words) Pesos							P1,593,596.00	
-6 (10)	/\	In case of failure to make full delive				:-tent	th (1/10)	
of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.								
			Very truly you	rs,				
					n		00 /	
onforme:	(This also	serves as your Notice to Proceed)			CM00	XX	DOL	
C.E.								
ARIAN QUEROS				Vhincent G. Cañares Director, MSD				
(Signature over printed name)					Director	, MOL	900	
- Avg 21, 2024							J.	
unda Clua		Dafe OSA	DDC/DUDC No.	- In		0.01	m 11 ng no) a 1	
unds Cluster: ORS/BURS No.:  unds Available: 95A ORS/BURS No.:  Date of the ORS/BU				MCMG 12' 202A-08-007613				
			Amount:		IN SAM		1,593,596.00	
				-				
	De	ondie Q. Esguerra						
		Director, FMD					- 1	

