



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : <b>INTERWORLD ENTERPRISES INC.</b>	P.O. number : <b>2024-1-79</b>
Address : 2827 Cabrera St., Brgy., 119 Pasay City	Date : <b>August 20, 2024</b>
Tel No. : 09353854266	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
1	lot	Supply and Delivery of Various Materials for 16th Floor Renovation (Phase 2)  <b>Lot No. 5 Operable Wall System</b>  1. Operable Wall System Dimension: H2900mm x 89mm thick, 1.23m standard width Panel Trim: Aluminum - w/pvc sound seals Satin Anodized Finish Panel Core: 80kg/m <sup>3</sup> high density Rockwool Insulation - 50mm thick Sound Seals: Retractable top and bottom Track and Rollers: Aluminum Track and Polymer Trolley System Track Support: 1.20m from track to bottom of beam (above 1.2m by others) Sound Barrier: Gypsum board barrier to meet 48 STC (Sound Rating Telescopic Panel) Closure Panel type: Telescopic panel Sound Rating: 48 STC - Estimated ASTM E557) Wall Finish: Bare Finish Quantity: 3 Sets Color: Gray  Set 1 and Set 2: Dimension 10150mm x 2900mm (2 Runs)  As per attached supporting documents: a. BAC Resolution No. 2024-129 b. Signed Notice of Award dated 20 August 2024 Forming part of this PO are the Schedule of Requirements Technical Specifications, Terms and Conditions, the bid and Notice of Award issued	1	₱2,473,520.00	₱2,473,520.00

(Amount in Words)	<b>Two Million Four Hundred Seventy-Three Thousand Five Hundred Twenty Pesos</b>	<b>₱2,473,520.00</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)*

BERNADETTE P. EUFRANO  
(Signature over printed name)  
Date: 8/29/24

Vhincen G. Cañares  
Director, MSD

Funds Cluster: OSA  
Funds Available: 2,473,520.00

Dondie Q. Esguerra  
Director, FMD

ORS/BURS No.: CG-206447-2024-08-002979  
Date of the ORS/BURS: August 21, 2024  
Amount: ₱ 2,473,520.00

SECURITIES AND EXCHANGE COMMISSION  
FINANCIAL MANAGER'S OFFICE  
BUDGET & FISCAL DIVISION

21 AUG 2024  
RECEIVED  
By: \_\_\_\_\_ Time: 9:10