



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



BAGONG PILIPINAS

Supplier : GRIDPOINT TECHNOLOGIES, INC.	P.O. number : 2024-1-69
Address : Unit 2904 B, West Tower, Tektite Condominium, Exchange Road, Brgy. San Antonio, Pasig City	Date : August 5, 2024
Tel No. : _____	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, Makati City.	Delivery Term: : 30 CD
Date of Delivery: _____	Payment term: : 30 CD

Item No./ Stock No.	Unit		Qty	Unit Cost	Amount
	units	Supply and Delivery of Portable Air-Conditioning Units for the Securities and Exchange Commission	6	₱ 92,298.00	₱ 553,788.00
	units	Mobile Air-Conditioner			
	units	Industrial Hybrid Air-conditioner	2	₱ 76,000.00	₱ 152,000.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-121</p> <p>b. Signed Notice of Award dated 05 August 2024</p>					
(Amount in Words) SEVEN HUNDRED FIVE THOUSAND SEVEN HUNDRED EIGHTY-EIGHT PESOS					₱ 705,788.00

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)*

BENJAMIN HWANG
(Signature over printed name)
AUG. 20, 2024
Date

Vhincenc G. Canares
Director, MSD

Funds Cluster: <u>DSA</u>	ORS/BURS No.: <u>06-2024-08-002837</u>
Funds Available: <u>705,788.00</u>	Date of the ORS/BURS: <u>August 13, 2024</u>
<u>Dondie Q. Esguerra</u> Director, FMD	Amount: <u>₱ 705,788.00</u>

SECURITIES AND EXCHANGE COMMISSION
FINANCIAL MANAGEMENT DEPT
BUDGET & FISCAL DIVISION

13 AUG 2024

RECEIVED

By: _____ Time: 8:58