PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330

Supplier :	ITX Information Technology Services	P.O. number	: 2024-1-68
Address :	Unit 10-1, Fort Legend Tower, 3rd Ave. cor. 31st St., Bonifacio Global City, Fort Bonifacio, Taguig City	Date	: July 22, 2027
Tel No. :		Mode of Procurement:	: NP-SVP

Gentlemen:

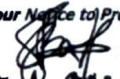Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	The SEC Headquarters, Makati City	Delivery Term:	:	15 CD
Date of Delivery:		Payment term:	:	30 CD

Item No./ Stock No.	Unit		Qty	Unit Cost	Amount
	lot	Support and Maintenance Services for the Existing Customized Microsoft Project	1	₱448,000.00	₱ 448,000.00
		************************************* As per attached supporting documents: a. BAC Resolution on Award No. 2024-108 b. Signed Notice of Award dated 22 July, 2024			

(Amount in Words)	Four Hundred Forty-Eight Thousand Pesos	₱448,000.00

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 serve as your Notice to Proceed)*

JEANETTE B. PARRADO
(Signature over printed name)
8-14-2024
Date

Oliver V. Chato
Director, ICTD

Funds Cluster:	OSA	ORS/BURS No.:	03-306442-2024-08-001836
Funds Available:	448,000.00	Date of the ORS/BURS:	August 13, 2024
		Amount:	P 448,000.00

Dondie Q. Esguerra
Director, FMD