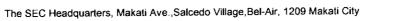
PURCHASE ORDER



SECURITIES AND EXCHANGE COMMISSION





•		Telef	fax No. 8818-5330	_		BAGONG PILIPINAS	
Supplier	E. Rodriguez Jr. Avenue corner Calle Industria, Bagumbayan			Date : So		4-01-082	
Address			mbayan			tember <u>//</u> g 2024	
	Quezo	Quezon City				Public Bidding	
Tel No				Wode of Procurement.		. cons creaming	
Gentlemer							
		furnish this office the following articles subject to			erein:	60.00	
Place of Delivery: The SEC Headquarters			Delivery Term:		60 CD		
Date of De	elivery:			Payment term:	•		
Item No./ Stock No.	Unit	DESCRIPTION		Qty	Unit Cost	Amount	
		Supply and Delivery of Four (4) Brand New Se the Securities and Exchange Commission (Rebidding)			-		
	units	Lot 1: Brand New Service Vehicles (Utility Van)	2	1,380,000.00	2,760,000.00	
		As per attached suppoting documents: a. BAC Resolution on Award No. 2024-133 b. Signed Notice of Award dated August 29, 2 Forming part of this PO are the Schedule of 8 Technical Specifications, Terms and Conditionand Notice of Award issued	Requirements,				
(Amount in Words) TWO MILLION SEVEN HUNDRED SIXTY TH			USAND PESOS		P 2,760,000.00		
In case of failure to make full delivery within the time specified above, a penalty of 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) ANGEL ENTIRE D. WITH MARKED (Signature over printed name)					e-tenth (1/10) INCENT G. CAÑ Director, MSC		
		09 - 10 - 24 Date		·			
Funds Cluster: OTA ORS/BURS No Date of the OF Amount:			the ORS/BURS:	06-106442-2 VEPT- 9,		2014 P 2,760,000.00	
_		Dordie G. Esguerra					