PURCHASE ORDER



SECURITIES AND EXCHANGE COMMISSION



The SEC Headquarters, 7907 Makati Ave., Salcedo Village, Bel-Air, 1209 Makati City

Telefax No. 8818-5330

Supplier Address Tel No.	: DATACORE TECHNOLOGIES, INC. : 195 Carriedo Street, Tibagan. San Juan City, Metro Manila			P.O. No. : 2024-1-89 Date : September, 2024 Mode of Procurement: : NP-SVP		
Gentlemen:		furnish this office the following articles sul	piect to the terms and con	ditions contai	ned herein:	. .
Place of Delivery: The SEC Headquarters Date of Delivery:				Delivery Term: 30 CD Payment term: 30 CD		
Item No./ Stock No.	Unit	DESCRIPTION		Qty	Unit Cost	Amount
	unit unit units unit unit	Subscription to Video Conferencing Software-as-a-Service Solution for One Year Video Conferencing Software Video Conferencing Camera Advance Camera Entry-level interchangeable-lens Camera Lapel microphone set for two (2) persons As per attached supporting documents: a. BAC Resolution No. 2024-144 b. Signed Notice fo Award dated 16 September 2024 Forming part of this PO are the Schedule of Requirements Technical Specifications, Terms and Conditions, the bid and Notice of Award issued		1 1 2 1 1	500,000.00 95,000.00 95,000.00 45,000.00 18,000.00	500,000.00 95,000.00 190,000.00 45,000.00 18,000.00
(Amount in Words) Eight Hundred Forty-Eight Thousand Per				os	L	P 848,000.00
of (1%)	one per	In case of failure to make full delivery wi cent of the total value of these ORDER for	or each day of delay shall			
Conforme:	r	his also serves as your Notice to Proceed)		Allin V. Clock		
		CHRISTINE RHOSE D. CONSUL (Signature over printed name) September 27, 2024 Date	_		OLIVER V. Ch Director, IC	
Funds Clus Funds Avai	ilable:	DSA 848,600.00 ONDIE Q. ISGUERRA Director FMD	ORS/BURS No.: Date of the ORS/BURS. Amount:		5-206143-2021 Sept. 19.20	

SECURITIES AND EXCHANGE COMMISSION FINANCIAL MONTHS FOR A 150 PT BUDGES A 150 PT 10 PT 10