



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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



Teletax No. 8818-5330

Supplier : NEW CHERRY BLOSSOM CATERING SERVICES	P.O. No. : 2024-1-86
Address : 7391-B Arthur St., West Bajac-Bajac, Olongapo City	Date : August 30, 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: Subic Bay Exhibition and Convention Center	Delivery Term: 1 CD
Date of Delivery: 19 September 2024	Payment term: 30 CD


Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Catering Services for the Subic Leg of SEC Roadshow on Capital Formation for MSMEs and Startups AM Snacks, Lunch, and PM Snacks for 150 pax As per attached supporting documents: a. BAC Resolution No. 2024-135 b. Signed Notice fo Award dated 29 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	127,200.00	127,200.00

(Amount in Words) **One Hundred Twenty-Seven Thousand Two Hundred Pesos** **P 127,200.00**

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)*

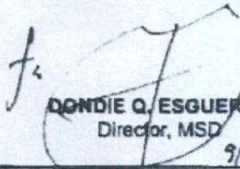

Beverly D. Mataverde

 (Signature over printed name)
 9/11/2024

 Date


EMMA A. VALENCIA
 Assistant Director, MSRD

Funds Cluster: **05**
 Funds Available: **127,200.00**


DONDIE Q. ESGUERRA
 Director, MSD
 9/6/2024

ORS/BURS No.: **02-202443-2024-09-000049**
 Date of the ORS/BURS: **September 6, 2024**
 Amount: **P 127,200.00**