



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : <b>D-SAN GRAPHIC DESIGN SERVICES</b>	P.O. Number : <b>2024-01-093</b>
Address : <b>Four Diamond Commercial Space Tapulao, Orani, Bataan</b>	Date : <b>30 September 2024</b>
Tel No. : _____	Mode of Procurement : <b>NP-SVP</b>

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

Place of Delivery: <b>The SEC Headquarters and Extension Offices</b>	Delivery Term: <b>60 CD</b>
Date of Delivery: _____	Payment term: <b>30 CD</b>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	pcs	Supply and Delivery of SEC Podium Seal	10	Php 13,000	130,000.00

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 As per attached supporting documents:  
 a. BAC Resolution on Award No. 2024-149  
 b. Signed Notice of Award dated \_\_\_\_\_ 2024  
 Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid, and Notice of Award issued

(Amount in Words) **ONE HUNDRED THIRTY THOUSAND PESOS** **P 130,000.00**

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)

DAN KEVIN Y. CANTOS  
 (Signature over printed name)  
 9/30/24  
 Date

EDHONA C. TANTUAN-ABAINZA  
 Assistant Director, OCS

Funds Cluster: <u>OSA</u>	ORS/BURS No.: <u>02-202447-2024-09-003519</u>
Funds Available: <u>130,000.00</u>	Date of the ORS/BURS: <u>Sept. 25, 2024</u>
	Amount: <u>P 130,000.00</u>

Dondie O. Esguerra  
 Director, FMD

