



# PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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



Telefax No. 8818-5330

Supplier : <b>DATACORE TECHNOLOGIES, INC.</b>	P.O. No. : <b>2024-1-97</b>
Address : <b>195 Carriedo St., Tibagan, San Juan City</b>	Date : <b>October 04, 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, Makati City</b>	Delivery Term: : <b>15 CD</b>
Date of Delivery: _____	Payment term: : <b>30 CD</b>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Subscription to Econometric Software Stata/SE One year  *****  As per attached supporting documents: a. BAC Resolution No. 2024-161 b. Signed Notice fo Award dated 04 October 2024  Forming part of this PO are the Schedule of Requirements Technical Specifications, Terms and Conditions, the bid and Notice of Award issued	1	158,000.00	₱158,000.00
(Amount in Words) <b>One Hundred Fifty-Eight Thousand Pesos</b>					<b>₱158,000.00</b>

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)

*Oliver V. Chato*  
**OLIVER V. CHATO**  
 Director, ICTD

*Christine*  
 \_\_\_\_\_  
 (Signature over printed name)  
**OCTOBER 16, 2024**  
 \_\_\_\_\_  
 Date

Funds Cluster: <b>OSA</b>	ORS/BURS No.: <b>02-200443-2024-10-003890</b>
Funds Available: <b>158,000.00</b>	Date of the ORS/BURS: <b>Oct. 11, 2024</b>
	Amount: <b>P 158,000.00</b>

**DONDIE Q. ESGUERRA**  
 Director, FMD