



# PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : <b>COSMOTECH PHILIPPINES, INC.</b>	P.O. number : <b>2024-1-94</b>
Address : <u>Cosmotech Center 7761 St., San Antonio Village, Makati City</u>	Date : <u>24 Sept., 2024</u>
Tel No. : 8403-9811 to 16	Mode of Procurement: : Public Bidding

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

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

Item	Unit		Qty	Unit Cost	Amount
	units	Supply, Delivery, Installation, and Configuration of Interactive Whiteboard/Smartboard	30	₱188,000.00	₱5,640,000.00
<p>As per attached supporting documents:  a. BAC Resolution No. 2024-152  b. Signed Notice of Award dated <u>24</u> Sept. 2024  Forming part of this PO are the Schedule of Requirements Technical Specifications, Terms and Conditions, the bid and Notice of Award issued</p>					

(Amount in Word: **Five Million Six Hundred Forty Thousand Pesos** **₱5,640,000.00**)

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)

MA. LUCIA DAVENGA  
(Signature over printed name)  
OCTOBER 4, 2024  
Date

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

Funds Cluster: <u>OSA</u>	ORS/BURS No.: <u>06-2001112-2024-09-003518</u>
Funds Available: <u>5,640,000.00</u>	Date of the ORS/BURS: <u>Sept. 25, 2024</u>
	Amount: <u>P 5,640,000.00</u>

Dondie Q. Esguerra  
Director, FMD

SECURITIES AND EXCHANGE COMMISSION  
FINANCIAL MANAGEMENT DEPT  
BUDGET & FINANCIAL ADMINISTRATION

24 SEP 2024

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By: [Signature] Time: 3:51