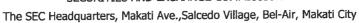
PURCHASE ORDER



SECURITIES AND EXCHANGE COMMISSION

Telefax No. 8818-5330





Supplier: COSMOTECH PHILIPPINES, INC.				P.O. number 2024-1-94			
Address	: Cosmotech Center 7761 St., San Antonio Village, Makati City			Date	: 24	Sept.,2024	
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: SEC Headquarters and Extension Offices				Delivery Term: : 60 CD			
Date of Delivery:				Payment term:		30 CD	
Date of Delivery.				_,			
Item	Unit			Qty	Unit Cost	Amount	
	units	Supply, Delivery, Installation, and C Interactive Whiteboard/Smartboard		30	₱188,000.00	₱5,640,000.00	
		As per attached supporting docume a. BAC Resolution No. 2024-152 b. Signed Notice of Award dated Forming part of this PO are the So Technical Specifications, Terms as and Notice of Award issued	24 Sept. 2024 chedule of Requiremen and Conditions, the bid			DE 640,000,00	
(Amount in Word: Five Million Six Hundred Forty Thousand Pesos P5,640,000.00							
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)				OLIVER V. Chato			
MA. UNCIA DAVENGA (Signature over printed name) OCTO BE N. 4. DAY Date							
Funds Cluster: 05A ORS/BURS No.: 06-2004-2034-09-003518							
Funds Available: \$,640,000.00 Date of the ORS/BUR!							
-	D	ondie Q. Esguerra Director, FMD					

SECURITIES AND EXCHANGE COMMISSION FINANCIAL MANAGEMENT DEPT BUT I ON 2 4 SEP 7074

By: 3.51