



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, Makati Ave., Salcedo Village Bldg. 1209 Makati City



Telephone No. 8818.5110

2024-01-100

Supplier: **DOIN FURNITURE TRADING**

Address: **88, 2nd Fl. 26 Pk3 Eastwood
Greenview Subdivision Marikina, Rizal**

Date: **10/17/2024**

Mode of Procurement: **SVP**

Gentlemen,

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

Place of Delivery: **SEC HEAD OFFICE**
Date of Delivery: _____

Delivery term: _____
Payment term: **15 CD**

Item No. Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	LOT	SUPPLY AND DELIVERY OF FURNITURE AND EQUIPMENT AT THE SECURITIES AND EXCHANGE COMMISSION	1		840,000.00
		Conference Chairs 52 units			
		Conference Table 5 units			
		Side Table 2 units			
		Coffee Table 1 unit			
		Executive Table 2 units			
		Executive Chair 2 units			
		Sofa 3 units			
		Wardrobe Cabinet 1 unit			
<p>As per attached supporting documents: a. BAC Resolution on Award No. 2024-157 b. Signed Notice of Award dated <u>10/11/2024</u>, 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 Words) EIGHT HUNDRED FORTY THOUSAND PESOS					P 840,000.00

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,

Conforms: (This also serves as your Notice to Proceed)

JUN G. JONSON
(Signature over printed name)
10/17/2024
Date

VINCENT G. CAÑARES
Director, MSD

Funds Cluster: OSA
Funds Available: 840,000.00

ORS/BURS No: 00-506447-2024-10-003895
Date of the ORS/BURS: Oct. 11, 2024
Amount: P 840,000.00

Dondi Q. Eguerra
Director, FMD