



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION

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

Telefax No. 8818-5330



Supplier : <b>BUILTRADE CONSTRUCTION SUPPLY</b>	P.O. number : <b>2024-1-99</b>
Address : <b>170 Katipunan Avenue, Blue Ridge A, Quezon City</b>	Date : <b>October 8, 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</b>	Delivery Term: : <b>15CD</b>
Date of Delivery: _____	Payment term: : <b>30CD</b>

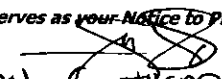
Item No./ Stock No.	Unit		Qty	Unit Cost	Amount
	meter	Frosted Stickers White	128	₱365.00	₱ 46,720.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-163</p> <p>b. Signed Notice of Award dated October 7, 2024</p>					


(Amount in Words) **Forty-Six Thousand Seven Hundred Twenty Pesos** **₱ 46,720.00**

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.

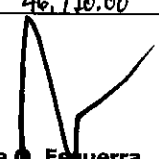
Very truly yours,

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

  
**BRIAN S. JUGAO**  
 (Signature over printed name)  
 \_\_\_\_\_  
 October 10, 2024  
 Date

  
**Vincent G. Cañares**  
 Director, MSD

Funds Cluster: OSA  
 Funds Available: 46,720.00

  
**Dondie O. Esquerro**  
 Director, FMD

ORS/BURS No.: 02-206447-2024-10-003891  
 Date of the ORS/BURS: Oct-11, 2024  
 Amount: ₱ 46,720.00

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