



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 818-5330

Supplier : Solid Business Machines Center, Inc.
 Address : Rm. 303 Singson Bldg., Plaza Moraga, Binondo, 027 Brgy. 291, Metro Manila
 Tel No. : 242-1111

P.O. No. : 2019-01-20
 Date : September 12, 2019
 Mode of Procurement : SVP

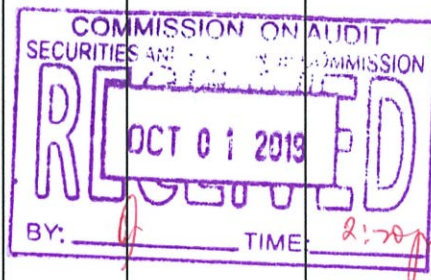
Gentlemen:

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

Place of Delivery: SEC
 Date of Delivery: _____

Delivery Term: : 15 CD
 Payment term: : 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	unit	Supply and Delivery of One (1) Unit Bill Counter with Counterfeit Detector ***** As per attached supporting documents: a. BAC Resolution on Award No. 2019-040 b. Signed Notice of Award c. Technical Specifications	1	50,000.00	50,000.00



(Amount in Words) Fifty thousand pesos only **P 50,000.00**

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)

[Signature]
 (Signature over printed name)
 Date 10-01-19

[Signature]
Adelaida C. Navarro-Banaria
 Director, FMD

Funds Cluster: _____
 Funds Available: _____

ORS/BURS No.: 85-20/412-2019-09-000073
 Date of the ORS/BURS: September 13, 2019
 Amount: P 50,000.00

LESTER V. DELA MERCED
 Assistant Director, BFD-FMD