



**PURCHASE ORDER**

SECURITIES AND EXCHANGE COMMISSION  
3F Secretariat Bldg., PICC Complex, Pasay City  
Telefax No. 8818-5330

Supplier : <b>Metro Safe and Vault Manufacturing Corporation</b>	P.O. No. <b>2020-01-23</b>
Address : <b>83 G. Lazaro St. Dalandanan, Valenzuela City</b>	Date <b>December 1, 2020</b>
Tel No. : <b>09454855982/88614826</b>	Mode of Procurement: <b>SVP</b>

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

Place of Delivery: <b>SEC</b>	Delivery Term: <b>15 CD</b>
Date of Delivery: _____	Payment term: <b>30 CD</b>

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	unit	Supply and Delivery of One (1) unit Vault (Metro Pearl Home Safe)	1	17,000.00	17,000.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2020-041</p> <p>b. Signed Notice of Award</p>					

(Amount in Words) **Seventeen Thousand Pesos** **P 17,000.00**

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)*

*Paul Vincent Mallares*  
(Signature over printed name)

\_\_\_\_\_ Date

**EDHONA C. TANTUAN**  
Securities Counsel II

Funds Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/BURS No.: *40-2020-12-001773*  
Date of the ORS/BURS: *December 3, 2020*  
Amount: **P 17,000.00**

*Adelaida C. Navarro-Banaria*  
Director, FMD

