



PURCHASE ORDER

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

Supplier : **METRO SAFE AND VAULT MANUFACTURING CORP.**
Address : **B24 L6 Carmelita Ave., Stateland Hills Subd. Brgy.**
: **Mangahan Gen.Trias Cavite / 8861-4826**

P.O. No. : **2020- 01-29**
Date : **October __, 2020**
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: : **10 CD**
Payment term: : _____

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply and Delivery of Two (2) Units of Safety Vaults for OCS and BCEO ***** As per attached supporting documents: a. Technical Specification a. BAC Resolution on Award No. 2020-036 b. Signed Notice of Award	lot	92,000.00	92,000.00

(Amount in Words) **Fifty-Nine Thousand Nine Hundred Pesos** **P 92,000.00**

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.

Conforme: *(This also serve as your Notice to Proceed)*
Paul Vincent Mallora
(Signature over printed name)
11/7/20
Date

Very truly yours
Marylou Duka-Castillo
MARYLOU DUKA-CASTILLO
Director, HRAD

Funds Cluster: _____
Funds Available: _____
Adelaida C. Navarro-Banaria
Adelaida C. Navarro-Banaria
Director, FMD

ORS/BURS No.: *20-20644-2020-11-00/457*
Date of the ORS/BURS: *November 9, 2020*
Amount: P 92,000.00