

**REPUBLIC OF THE PHILIPPINES
PANGASIWAAN SA PAGPAPAUNLAD NG KALAKHANG MAYNILA
(METROPOLITAN MANILA DEVELOPMENT AUTHORITY)**

PURCHASE ORDER

NO. 17-375

Date: December 29, 2017
Purchase Request No. 11-050bs

TO: Supplier/Dealer/Contractor: ABDON ANTIPOLO BUILDERS AND ENTERPRISES
Address: 97 Matalava West, Lingayen, Pangasinan

Department/Office Where Delivery is to be made: _____ **Delivery Period:** 30 calendar days
Mode of Procurement: Public Bidding

| | | | |
|-----------------------|--------------------|---------------|--------------------|
| Address: _____ | Bond Posted | | |
| | Amount | Nature | Particulars |
| | | | |

| Item No. | Qty. | Unit | Articles | Unit Price | Total Cost |
|---------------------|------|------|-----------------------------------|------------|--------------------------|
| 1 | 1 | lot | Pasig River Ferry Service Repairs | | |
| 2 | 1 | lot | Electrical | P | 2,644,900.00 |
| 3 | 1 | lot | Carpentry | | 1,920,100.00 |
| 4 | 1 | lot | Masonry | | 1,120,000.00 |
| 5 | 1 | lot | Painting | | 430,000.00 |
| 6 | 1 | lot | Plumbing | | 330,000.00 |
| 7 | 1 | lot | Welding | | 2,300,000.00 |
| 8 | 1 | lot | Aircon | | 1,400,000.00 |
| 9 | 1 | lot | Pontoon Barge | | 3,190,000.00 |
| | | | Hand & Towel Tools | | 200,000.00 |
| Grand Total: | | | | | PHP 13,535,000.00 |

Purpose: Cost for the repairs of the Pasig River Ferry Service

UAGMFA-Budget Division
Received by NLU
Time 4:30
Date Dec 29

RECOMMENDING APPROVAL

ATTY. ROMANDO S. ARTES
AGM for Finance & Admin.

APPROVED:

DANILO DELAPUZ LIM
Chairman

FUNDS AVAILABLE

of **RUTH C. DIAZ**
Chief Accountant

CERTIFICATION:
I received today, _____ 20 _____
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

ABDON ANTIPOLO BUILDERS & ENT
Contractor/Dealer/Supplier

Authorized Representative