



METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Edsa Corner Orense Street Guadalupe, Makati City

PURCHASE ORDER

Supplier: TOP-TIER SYNERGY INTERNATIONAL MARKETING CORPORATION P.O No.: 18-530  
 Address: 7287 J.Victor St., Brgy. Pio Del Pilar, Makati City Date: December 28, 2018  
 Mode of Procurement: Public Bidding  
 P.R. No.: 18-08-804

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

Place of Delivery: \_\_\_\_\_ Delivery Term: 30 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	liters	Automotive Diesel Fuel in bulk	80,000	62.09	4,967,200.00

*JAGMFA-BIDDING DIVISION*  
 Received *Perched*  
 Time 2:40  
 Date 12-29-18

Purpose: For Continuous Drainage Operation in Various Pumping Stations.

**MMDA-OAGMFAA**  
 Office of the Director III  
**FINANCE SERVICE**  
**RECEIVED**  
 BY: [Signature]  
 DATE: 12/29/18

( Total Amount in Words ) P 4,967,200.00

In Case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

Conforme: [Signature] Very truly yours, [Signature]  
 Signature over Printed Name of Supplier DANILU DELAPUZ LIM  
Dec. 28, 2018 Date CHAIRMAN

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: \_\_\_\_\_  
 Fund Available: \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

Chief Accountant: RUTH C. DIAZ  
 Recommending Approval: ATTY. ROMANDO S. ARTES  
 AGM for Finance & Admin