



ROPOLITAN MANILA DEVELOPEME. AUTHORITY

Edsa Corner Orense Street Guadalupe, Makati City

PURCHASE ORDER

Supplier: CLEAMCO INDUSTRIAL CORPORATION
 Address: 3/F G101 Bldg. #2 Mindanao Ave. Ext. Tandang Sora, Quezon City
 P.O No.: 18-546
 Date: December 28, 2018
 Mode of Procurement: public bidding
 P.R. No.: 18-09-919

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

Place of Delivery: _____ Delivery Term: 60 calendar days
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Brand New Jackhammer with Compressor Airman Compressor and MX60A Jackhammer	1		1,750,000.00
2	lot	Heavy Duty Concrete Cutter Shinmaywa	1		84,000.00

Purpose: For the use of Traffic Engineering Center, Traffic Signal Operations and Maintenance Division, Planning and Design Division, Road Safety Units, Construction Division and Traffic Engineering Division

Time 2:00
 Date 12-29-18
Packed

MMDA-OAGMF&A
RECEIVED
 BY: [Signature]
 DATE/TIME: 2-4-19

MMDA-OAGMF&A
 Office of the Director III
FINANCE SERVICE
RECEIVED
 BY: [Signature]
 DATE: 1/2/19

(Total Amount In Words) P 1,834,000.00

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]
 Signature over Printed Name of Supplier: GLYDDEE M. MUSNI
 Date: 12/28/18
 Very truly yours: [Signature]
 DANJLO DELAPUZ LIM
 CHAIRMAN

Fund Cluster: _____
 Fund Available: _____
 ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____
 RUTH C. DIAZ
 Chief Accountant
 ATTY. ROMANDO S. ARTES
 AGM for Finance & Admin.