



PURCHASE ORDER

Received by Pachel
Time 4:00
Date 10-12-18

Supplier: ISHIZAKI CONSTRUCTION & DEVELOPMENT CORPORATION AND E.C. SOLIMAN JR. CONSTRUCTION AND TRADING JOINT VENTURE
 Address: Unit 5B, Strata 100 Building, F. Ortigas jr. Road Ortigas Center, Pasig City
 P.O No.: 18-270
 Date: September 28, 2018
 Mode of Procurement: Public Bidding
 P.R. No.: 18-05-529

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

Place of Delivery: _____ Delivery Term: 66 calendar days
 Date of Delivery: _____ Payment Term: _____

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|--------------|
| | lot | Rental of Vacuum Truck, Water Jet Truck, CCTV Van and Borescope | 1 | | 4,730,880.00 |

Purpose: For use of FCSMO in the Declogging of Drainage Laterals in critical areas in Metro Manila in preparation for the on - set rainy season

MMDA
Office of the Chairman
RECEIVED
MYRA FLOR FABIC
DATE: 10/11/18
TIME: 2:25 PM
SIGNATURE: [Signature]

MMDA
Office of the Chairman
RECEIVED
MYRA FLOR FABIC
DATE: 10/05/18
TIME: 2:30 PM
SIGNATURE: [Signature]

MMDA-CALMFA
Office of the Director III
FINANCE SERVICE
RECEIVED
BY: [Signature]
DATE: 10/11/18

MMDA-OAGMFA
RECEIVED
BY: [Signature]
DATE/TIME: 10-05-18

(Total Amount In Words) P 4,730,880.00

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 every day of delay shall be imposed on the undelivered item/s.

Conforme: PURISIMA SHENKI Very truly yours, DANILO DELAPUZ LIM
 Signature over Printed Name of Supplier Date Oct. 17, 2018 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.

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