



# PURCHASE ORDER

Supplier: JELUNA CONSTRUCTION AND SUPPLY  
 Address: Unit 901 Cityland Shaw Tower Shaw Blvd. cor St. Wack wack  
Greenhills, Mandaluyong City

P.O No.: 18-255  
 Date: September 26, 2018  
 Mode of Procurement: Public Bidding  
 P.R. No.: 18-05-451

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

Place of Delivery: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_  
 Delivery Term: 60 calendar days  
 Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Bypass Filter ( 37540-02100, original part )	24	5,461.72	131,081.28
2	pcs	Oil Filter ( 37540-11100, original part )	60	3,826.68	229,600.80
3	pcs	Fuel Filter (32562-60300, original part )	69	3,849.87	265,641.03
4	pcs	Bypass Filter ( 35A40-01800, original part )	3	7,318.24	21,954.72
5	pcs	Oil Filter ( 32540-21600, original part )	6	3,832.48	22,994.88
6	pcs	Oil Filter ( 37740-46100, original part )	24	7,481.74	179,561.76
7	pcs	Precleaner ( 49129-57170, original part )	24	16,640.26	399,366.24
8	pcs	Precleaner ( 49182-54151, original part )	21	2,960.46	62,169.66
9	pails	Coolant ( Genuine LLC, for Mitsubishi Engines )	72	19,365.32	1,394,303.04

Received by: NUA  
 Date: 10/22/18

MMDA-OAGMF&A  
**RECEIVED**  
 BY: \_\_\_\_\_  
 DATE: 10/25/18

MMDA  
 Office of the Chairman  
**RECEIVED**  
 MYRA FLOR FABIC  
 DATE: 10/05/18  
 TIME: 2:00 PM  
 SIGNATURE: [Signature]

MMDA  
 Office of the Chairman  
**RECEIVED**  
 MYRA FLOR FABIC  
 DATE: 10/16/18  
 TIME: 2:20 PM  
 SIGNATURE: [Signature]

MMDA-OAGMF&A  
 Office of the Director III  
 FINANCE SERVICE  
**RECEIVED**  
 BY: [Signature]  
 DATE: 10/24/18

Purpose: For the use of Mitsubishi Engine Genset No. 1&2  
Aviles Pumping Station and for various Genset at  
different Pumping Stations

( Total Amount In Words ) P 2,706,673.41

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]  
JELUNA CONST. & SUPPLY  
 Signature over Printed Name of Supplier  
Oct. 24, 2018  
 Date

Very truly yours,  
[Signature]  
**DANILO DELAPUZ LIM**  
 CHAIRMAN

Fund Cluster: \_\_\_\_\_  
 Fund Available: \_\_\_\_\_

[Signature]  
**RUTH C. DIAZ**  
 Chief Accountant

Recommending Approval:  
[Signature]  
**ATTY. ROMANDO S. ARTES**  
 AGM for Finance & Admin

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

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