



PURCHASE ORDER

Supplier: JELUNA CONSTRUCTION & SUPPLY	P.O No.: 18-206
Address: <u>Unit 901 Cityland Shaw Tower Shaw Blvd. cor. St. Francis St. Mandaluyong City</u>	Date: <u>August 24, 2018</u>
TIN: _____	Mode of Procurement: <u>Public Bidding</u>
	P.R. No.: <u>18-02-211</u>

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

Place of Delivery: _____	Delivery Term: <u>30 calendar days</u>
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pails	Reflectorized traffic cold paint - black	✓15	4,707.98	70,619.70
2	pails	Reflectorized traffic cold paint - yellow	✓15	4,707.98	70,619.70
3	pails	Reflectorized traffic cold paint - white	✓15	4,707.98	70,619.70
4	gals	Latex Paint Gloss - white	✓20	658.65	13,173.00
5	gals	Latex Paint Gloss - black	✓20	658.65	13,173.00
6	gals	Lacquer Thinner	✓20	481.23	9,624.60
7	gals	Paint Thinner	✓40	481.23	19,249.20
8	pcs	Paint brush 2"	✓22	51.02	1,122.44
9	pcs	Paint brush 4"	✓22	86.97	1,913.34
10	pcs	Paint Roller 4"	✓23	63.78	1,466.94
11	pcs	Roller Pan	✓10	115.96	1,159.60
12	pcs	Steel Brush	✓23	40.59	933.57
13	kilos	Rags (basahan)	✓60	162.34	9,740.40
14	pcs	Kutsara	✓20	161.18	3,223.60
15	pcs	Radela	✓20	219.16	4,383.20
16	kilos	Powder detergent soap - all purpose	✓50	231.92	11,596.00
17	bags	Cement	✓365	231.92	84,650.80
18	cu.m.	Gravel 3/4"	✓80	1,449.50	115,960.00
19	cu.m.	White sand	✓180	1,130.61	203,509.80
20	rolls	G.I. Tie wire gauge #16	✓5	3,478.80	17,394.00
21	pcs	Corrugated Steel bars, 12mmØ x 6m	✓700	231.92	162,344.00
22	pcs	G.I. Pipe 2"Ø x 6m, Sch. #40	✓15	1,507.48	22,612.20
23	pcs	Angular Bar	✓100	1,391.52	139,152.00
24	pcs	MS Plate 4mm x 4' x 8'	✓20	5,450.12	109,002.40
25	boxes	Welding Rod 1/8"Ø - Ordinary	✓5	2,701.87	13,509.35





MUNICIPALITY OF METRO MANILA DEVELOPMENT AUTHORITY

Edsa Corner Orense Street Guadalupe, Makati City

PURCHASE ORDER

Supplier: JELUNA CONSTRUCTION & SUPPLY	P.O No.: 18-206
Address: <u>Unit 901 Cityland Shaw Tower Shaw Blvd. cor. St. Francis St. Mandaluyong City</u>	Date: <u>August 24, 2018</u>
TIN: _____	Mode of Procurement: <u>Public Bidding</u>
	P.R. No.: <u>18-02-211</u>

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

Place of Delivery: _____	Delivery Term: <u>30 calendar days</u>
Date of Delivery: _____	Payment Term: _____

Item No.	Unit.	Description	Quantity	Unit Cost	Amount
26	cylinder	Acetylene, (5.66 cu.m. / 1,800psig) - Refill	20	1,113.22	22,264.40
27	cylinder	Oxygen, (40 cu.m.) / 300psig) - Refill	21	602.99	12,662.79
28	pairs	Gloves Cotton with rubberized palm orange	50	113.64	5,682.00

Purpose: For the repair and repainting of Concrete Barriers (for periodic maintenance)

JAGNFA-Budget Division
 Received by Rachel
 Time 1:20
 Date 10-01-18

MMDA
 Office of the Chairman:
RECEIVED
MYRA FLOR FABIC
 DATE: 09/21/18
 TIME: 8:50 AM
 SIGNATURE: [Signature]

(page 2 of 2)

(Total Amount In Words) P 1,211,361.73

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 CONSTRUCTION & SUPPLY
 Signature over Printed Name of Supplier
09.9.2018
 Date

Very truly yours,
[Signature]
DANILO DELAPUZ LIM
 CHAIRMAN

Fund Cluster: _____	ORS/BURS No.: _____
Fund Available: _____	Date of the ORS/BURS: _____
Recommending Approval: <u>[Signature]</u> ATTY. ROMANDO S. ARTES AGM for Finance & Admin	Amount: _____ <u>014058</u>