



# METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Edsa Corner Orense Street Guadalupe, Makati City

## PURCHASE ORDER

Supplier: DITTER ENTERPRISES  
 Address: #2 Apollo Drive, Sierra Monte Villa, Filinvest 2, Quezon City  
 P.O No.: 18-533  
 Date: December 28, 2018  
 Mode of Procurement: Public Bidding  
 P.R. No.: \_\_\_\_\_

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

Place of Delivery: \_\_\_\_\_ Delivery Term: 15 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	m <sup>3</sup>	Adobe	407	797.00	324,379.00
2	bags	Cement (Portland)	2,178	269.00	585,882.00
3	m <sup>3</sup>	Sand	219	859.00	188,121.00
4	m <sup>3</sup>	Gravel	15	1,167.00	17,505.00
5	pcs	Plywood 4'x8'x1/2"	5	798.00	3,990.00
6	pcs	Coco Lumber 2"x3"x10"	100	146.00	14,600.00
7	kgs	CWN, 3"	9	79.00	711.00
8	pcs	PVC 3"Ø x 3m	50	752.00	37,600.00
9	pcs	Sack	3,125	7.00	21,875.00
10	pcs	Wheel Barrow	5	2,090.00	10,450.00
11	pcs	Buggy	5	4,300.00	21,500.00
12	rolls	Caution Tape	5	1,290.00	6,450.00

9:45 Packed  
 12-29-18

MMDA-OAGM&A  
 Office of the Director III  
 FINANCE SERVICE  
**RECEIVED**  
 BY: plax  
 DATE: 12/19/18

Purpose:  
 For the Improvement of Kalamiong Creek, District II, Quezon City and other Urgent Flood Mitigation Activities in Metro Manila.

MMDA-OAGM&A  
**RECEIVED**  
 BY: \_\_\_\_\_  
 DATE/TIME: 2-00-19

( Total Amount In Words ) P 1,233,063.00

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: JUDITH DELA CRUZ  
 Signature over Printed Name of Supplier  
 Date: 12-28-2018  
 Very truly yours,  
DANILO DELAPUZ LIM  
 CHAIRMAN

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

# 020243