



METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Edsa Corner Orense Street Guadalupe, Makati City

PURCHASE ORDER

Supplier: MEGA FIXTURES, INC.  
 Address: 24 Morning Star Drive, Sanville Subd. Brgy. Culiati, Quezon City  
 P.O No.: 18-197  
 Date: August 22, 2018  
 Mode of Procurement: public bidding  
 P.R. No.: 18-02-212

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

Place of Delivery: \_\_\_\_\_ Delivery Term: 30 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Welded wire mesh, 1/4" x 4" x 4", 1.83m x 6m	230	2,672.88	614,762.40
2	pcs	Pre-painted WHITE G.I Sheet, 4' x 8', gauge #22	100	2,672.88	267,288.00
3	pcs	Pre-painted GREEN G.I Sheet, 4' x 8', gauge #22	110	2,672.88	294,016.80
4	pcs	Pre-painted BLUE G.I Sheet, 4' x 8', gauge #22	105	2,672.88	280,652.40
5	pcs	Pre-painted RED G.I Sheet, 4' x 8', gauge #22	30	2,672.88	80,186.40
6	pcs	G.I. Plain Sheet, 4' x 8', Gauge #16	50	2,191.64	109,582.00
7	pcs	G.I. Plain Sheet, 4' x 8', Gauge #18	50	1,922.62	96,131.00
8	pcs	G.I. Plain Sheet, 4' x 8', Gauge #20	50	1,571.26	78,563.00
9	pcs	G.I. Plain Sheet, 4' x 8', Gauge #24	50	927.68	46,384.00
10	pcs	Angular Bar 3/16" x 1" x 1" x 6m	100	608.79	60,879.00
11	pcs	Angular Bar 3/16" x 1 - 1/2" x 1 - 1/2" x 6m	100	713.15	71,315.00
12	pcs	Angular Bar 3/16" x 2" x 2" x 6m	100	863.90	86,390.00
13	pcs	Angular Bar 3/16" x 3" x 3" x 6m	100	941.60	94,160.00
14	pcs	Angular Bar 1/4" x 1 - 1/2" x 1 - 1/2" x 6m	100	1,262.80	126,280.00
15	pcs	G.I. Pipe 1"Ø x 6m, sch. #40	755	1,003.05	757,302.75
16	pcs	G.I. Pipe 1 - 1/2"Ø x 6m, sch. #40	410	1,310.35	537,243.50
17	pcs	G.I. Pipe 2"Ø x 6m, sch. #40	100	1,505.16	150,516.00
18	pcs	G.I. Pipe 3"Ø x 6m, sch. #40	60	2,616.06	156,963.60
19	pcs	G.I. Pipe 4"Ø x 6m, sch. #40	60	4,871.48	292,288.80
20	pcs	Flat Bar 1/4" x 1" x 6m	130	310.77	40,400.10
21	pcs	Flat Bar 1/4" x 2" x 6m	115	415.14	47,741.10
22	pcs	Flat Bar 1/4" x 3" x 6m	110	520.66	57,272.60
23	pcs	Corrugated Bar 10mm x 6m	110	149.59	16,454.90
24	pcs	Corrugated Bar 12mm x 6m	100	206.41	20,641.00
25	pcs	PVC Pipe Black 4"Ø x 10', S-100	200	991.46	198,292.00
26	pair	Gloves cotton with orange rubberized palm	313	117.12	36,658.56

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( Total Amount In Words )

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: \_\_\_\_\_ Very truly yours,  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_ DANILO DELAPUZ LIM,  
 CHAIRMAN

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

Recommending Approval:  
ATTY. ROMANDO S. ARTES  
 AGM for Finance & Admin



# METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Edsa Corner Orense Street Guadalupe, Makati City

## PURCHASE ORDER

Supplier: <b>MEGA FIXTURES, INC.</b>	P.O No.: <b>18-197</b>
Address: <u>24 Morning Star Drive, Sanville Subd. Brgy. Culliat, Quezon City</u>	Date: <u>August 22, 2018</u>
TIN: _____	Mode of Procurement: <u>public bidding</u>
	P.R. No.: <u>18-02-212</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
27	pairs	Leather gloves - For welding purpose	170	346.72	58,942.40
28	sets	Acetylene & Oxygen Cutting outfit	3	25,493.81	76,481.43
29	units	Cut-off Machine - Heavy duty <i>specification:</i> 1355mm, 2200 watts, 220-240 volts - 50/60 Hz abrassive chop saw, wheel diameter: 355mm, No load 3800 rpm	3	11,918.37	35,755.11
30	pcs	Steel Cutting Wheel, 355mm Heavy duty	140	1,217.58	170,461.20

Purpose: For Mabuhay Lane and per request of Barangays, LGUs, Schools, Churches, Government Offices, Non-Government Institutions and for maintenance of Public Parks and Roads, including the special events like EDSA People Power, Black Nazarene Procession, State of the Nation Address (SONA) and etc.

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( Total Amount In Words ) P 4,960,005.05

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: *[Signature]* Very truly yours, *[Signature]*  
 Signature over Printed Name of Supplier **DANILO DELAPUZ LIM**  
SEPT. 19, 2018 Date **CHAIRMAN**

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

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