



# PURCHASE ORDER

Supplier: MEGA FIXTURES, INC.

Address: 24 Morning Star Drive, Sanville Subd. Brgy. Culiati, Quezon City

P.O No.: 18-222

Date: August 31, 2018

Mode of Procurement: public bidding

P.R. No.: 18-02-187

TIN: \_\_\_\_\_

Gentlemen: \_\_\_\_\_

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

Place of Delivery: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Delivery Term: 30 calendar days

Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Aluminum Composite Panel, 4' x 8' - Pearl White	150	4,406.48	660,972.00
2	pcs	Aluminum Composite Panel, 4' x 8' - High Gloss Green	150	4,406.48	660,972.00
3	pcs	Aluminum Composite Panel, 4' x 8' - Traffic Blue	230	4,406.48	1,013,490.40
4	pcs	Aluminum Composite Panel, 4' x 8' - High Gloss Red	139	4,406.48	612,500.72

OAGMFA-Budget Division

Received by Rachel  
Time 9:55  
Date 11-08-18

MMDA-OAGMF&A  
Office of the Director III  
FINANCE SERVICE  
**RECEIVED**  
BY: Jamin  
DATE: 9/11/18 2:20

Purpose:

For manufacturing of various traffic road signages and other traffic facilities

OAGMFA  
**RECEIVED**  
BY: \_\_\_\_\_  
DATE: 10-22-18

MMDA  
Office of the Chairman  
**RECEIVED**  
MYRA FLOR FABO  
DATE: 10/21/18  
TIME: 9:33 AM  
SIGNATURE: [Signature]

( Total Amount In Words )

**2,947,935.12**

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: MEGA FIXTURES, INC.

Signature over Printed Name of Supplier

11-19-18

Date

Very truly yours

DANILO DELAPUZ LIM

CHAIRMAN

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

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

RUTH C. DIAZ  
Chief Accountant

Recommending Approval:

ATTY. ROMANDO S. ARTES  
AGM for Finance & Admin

ORS/BURS No.: \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_