



PURCHASE ORDER

Supplier: MULTISTIQ INCORPORATED	P.O No.: 18-249
Address: <u>Unit 1809 Prestige Tower, Emerald Avenue Ortigas Center, Pasig City</u>	Date: <u>September 25, 2018</u>
TIN: _____	Mode of Procurement: <u>public bidding</u>
	P.R. No.: <u>18-03-309</u>

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

Place of Delivery: _____	Delivery Term: <u>60 calendar days</u>
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Retroreflective Sheeting-ASTM D 4956</i>			
		<i>Type VIII, IX and XI, size: 24" x 50 yards</i>			
1	rolls	Reflectorized Sticker-White	10	39,000.00	390,000.00
2	rolls	Reflectorized Sticker-Black	10	39,000.00	390,000.00
3	rolls	Reflectorized Sticker-Red	5	39,000.00	195,000.00
4	rolls	Reflectorized Sticker-Green	2	39,000.00	78,000.00
5	rolls	Reflectorized Sticker-Yellow	5	39,000.00	195,000.00
6	rolls	Reflectorized HI-Intensity Sticker-White	5	47,000.00	235,000.00
7	rolls	Reflectorized HI-Intensity Sticker-Yellow	5	47,000.00	235,000.00
8	rolls	Reflectorized HI-Intensity Sticker-Red	5	47,000.00	235,000.00
9	rolls	Reflectorized Stickers-Flourescent Yellow Green	5	80,000.00	400,000.00
10	rolls	Reflectorized Stickers-Flourescent Yellow	5	78,000.00	390,000.00
11	rolls	Reflectorized Stickers-Flourescent White	5	78,000.00	390,000.00
		<i>Over lay film sticker, Size: 24" x 50 yards</i>			
12	rolls	Over lay film sticker, 24" x 50 yards-clear	2	35,000.00	70,000.00
13	rolls	Over lay film sticker, 24" x 50 yards-black	2	35,000.00	70,000.00
14	rolls	Over lay film sticker, 24" x 50 yards-blue	2	35,000.00	70,000.00
15	rolls	Over lay film sticker, 24" x 50 yards-red	2	35,000.00	70,000.00
16	rolls	Over lay film sticker, 24" x 50 yards-green	2	35,000.00	70,000.00
17	gals	Silk Screen paint, Gloss finish-WHITE	10	1,100.00	11,000.00
18	gals	Silk Screen paint, Gloss finish-RED	10	1,100.00	11,000.00
19	gals	Silk Screen paint, Gloss finish-BLACK	10	1,100.00	11,000.00
20	gals	Silk Screen paint, Gloss finish-YELLOW	10	1,100.00	11,000.00
21	gals	Silk Screen paint, Gloss finish-BLUE	10	1,100.00	11,000.00
22	gals	Silk Screen paint, Gloss finish-GREEN	10	1,100.00	11,000.00
23	gals	Film adhesol	5	580.00	2,900.00
24	gals	Mask-cut film red (40"x300")	30	4,500.00	135,000.00



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Item No.	Unit	Description	Quantity	Unit Cost	Amount
25	gals	Paint Thinner	200	420.00	84,000.00
26	rolls	Mesh Stretcher-silk screen heavy duty	2	700.00	1,400.00
27	rolls	Application tape (transparent tape) size:24"x50 yards	10	5,000.00	50,000.00
28	rolls	Sticky transfer paper (GSM120) 44"x100m	20	4,000.00	80,000.00
29	sets	Drag knife (for cutting plotter machine)	5	1,800.00	9,000.00
30	rolls	Plotter paper 42"x50" yard	20	1,800.00	36,000.00
31	rolls	Scotch tape 2"	50	120.00	6,000.00
32	rolls	Packaging Tape 2"	50	110.00	5,500.00
33	rolls	Masking tape 2"	50	170.00	8,500.00
34	tubes	Cutter blade big (10pcs/tube)	20	250.00	5,000.00
35	pcs	Sintra board 4'x8'x6mm-white	50	2,500.00	125,000.00
36	pcs	Stencil cutter blade with handle- heavy duty	20	225.00	4,500.00
37	pcs	Stencil Cutter blade	30	30.00	900.00
38	pcs	Lettering Brush Long 1/8"- paint base	15	260.00	3,900.00
39	pcs	Lettering Brush Long 1/4"- paint base	15	300.00	4,500.00
40	pcs	Lettering Brush Long 1/2"- paint base	15	500.00	7,500.00
41	pcs	Lettering Brush Long 1"- paint base	15	750.00	11,250.00
42	pcs	Lettering Brush Long 5/8"- paint base	15	640.00	9,600.00
43	kilos	Photo Emulsion (vinyl) with sentizer	30	270.00	8,100.00
44	bottles	Photo hardener 60ml	30	55.00	1,650.00
45	pcs	Zincitizer Powder 20g	30	55.00	1,650.00
46	bottles	Zincitizer Liquid 60ml	30	55.00	1,650.00
47	pcs	Photo Emulsion coater-applicator (stainless)9" Urethane Squeegee with aluminum handle	6	165.00	990.00
48	pcs	a. size: 08"x1/2" (thickness for squeegee)	5	520.00	2,600.00
49	pcs	b. size: 12"x1/2" (thickness for squeegee)	5	780.00	3,900.00
50	pcs	c. size: 16"x1/2" (thickness for squeegee)	5	1,050.00	5,250.00



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Item No.	Unit	Description	Quantity	Unit Cost	Amount
51	gals	Screen opener	20	540.00	10,800.00
52	gals	Vinyl Reducer	50	680.00	34,000.00
53	gals	Vinyl Paint gloss-International Red	25	850.00	21,250.00
54	gals	Vinyl Paint gloss-Black	25	850.00	21,250.00
55	gals	Vinyl Paint gloss-Blue	25	850.00	21,250.00
56	gals	Vinyl Paint gloss-White	25	850.00	21,250.00
57	gals	Vinyl Paint gloss-Yellow	25	850.00	21,250.00
58	gals	Vinyl Paint gloss-Green	25	850.00	21,250.00
59	gals	Vinyl Paint gloss-Orange	25	850.00	21,250.00
60	units	Turbo Blower-heavy duty	2	7,500.00	15,000.00
61	units	Textile cleaning gun (arrow)	2	3,150.00	6,300.00
62	units	Industrial Fan, heavy duty, stand fan, 30" diameter	5	9,000.00	45,000.00
63	pcs	Gun Tucker heavy duty	5	1,800.00	9,000.00
64	boxes	Gun tucker Staple wire	35	780.00	27,300.00
65	units	Paper Cutter Metal 12x15	2	615.00	1,230.00
66	units	Desktop Laminator	1	2,200.00	2,200.00
67	pcs	Respirators (gas mask dual=dust/chemical)heavy duty	100	650.00	65,000.00
68	pcs	Respirators (cartridges=dust/chemical)heavy duty	50	200.00	10,000.00
69	pcs	Respirators dust musk N95	100	130.00	13,000.00
70	pcs	PVC Apron for silk screen painting purpose	20	900.00	18,000.00
71	pcs	Spatula with handle 2" heavy duty	30	130.00	3,900.00
72	kilos	Rags white	286	150.00	42,900.00
73	gals	Rugby	20	1,350.00	27,000.00
74	kilos	Powder detergent soap all purpose	200	250.00	50,000.00



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75	liters	Liquid soap all purpose	200	150.00	30,000.00
76	pcs	Sponge foam soap 3"x6"x6" Uratex brand	202	100.00	20,200.00
77	liters	Rubbing compound (stain remover)	15	300.00	4,500.00
78	pcs	Good lumber (KD-S4S) 1 1/2"x2"x12'	40	270.00	10,800.00
79	pails	QDE paint-Skyblue	10	3,500.00	35,000.00
80	pails	QDE paint-Green	10	3,560.00	35,600.00
81	pails	QDE paint-International Red	10	3,700.00	37,000.00
82	pails	QDE paint-Yellow	10	4,100.00	41,000.00
83	pails	QDE paint-Jade Green	10	4,000.00	40,000.00
84	pails	QDE paint-Lemon Yellow	10	4,000.00	40,000.00
85	pails	QDE paint-Aluminum Silver	20	4,700.00	94,000.00
86	pails	QDE paint-White Gloss	30	2,399.00	71,970.00
87	pails	Latex Paint-gloss white	15	2,300.00	34,500.00
88	pails	Latex Paint-flat white	10	2,300.00	23,000.00
89	pails	Automotive Lacquer Paint-White	35	4,800.00	168,000.00
90	pails	Automotive Lacquer Paint-Blue	20	4,800.00	96,000.00
91	pails	Automotive Lacquer Paint-Red	15	4,800.00	72,000.00
92	pails	Acrylic Top Coat-clear	10	4,800.00	48,000.00
93	pails	Primer oxide gray paint with catalyst	20	2,800.00	56,000.00
94	pails	Red oxide primer	20	1,845.00	36,900.00
95	gals	Lacquer thinner	50	450.00	22,500.00
96	gals	RM Acrylic thinner	50	470.00	23,500.00
97	pairs	Anti-vibration gloves (S10VIB)	20	670.00	13,400.00
98	boxes	Blind rivets 3/16" x 1/2" (500pcs/box)	20	470.00	9,400.00
99	boxes	Blind rivets 3/16" x 1" (500pcs/box)	20	470.00	9,400.00
100	sets	Bolt/ nuts/ washer 5/16" 0 x1"	999	15.00	14,985.00



METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Edsa Corner Ortigas Street, Guadalupe, Makati City

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
101	sets	Bolt/ nuts/ washer 5/16" 0 x1 1/2"	1000	18.00	18,000.00
102	boxes	Tek screw 3/16" 1/2" (500pcs/box)	40	1,240.00	49,600.00
103	boxes	Tek screw 3/16" 1" (500pcs/box)	40	1,280.00	51,200.00
104	boxes	Tek screw 3/16" 1 1/2" (500pcs/box)	40	1,390.00	55,600.00
105	pcs	Tek screw socket-adaptor	145	185.00	26,825.00
106	cylinders	Oxygen with content brand new 1800 psi	30	8,900.00	267,000.00
107	cylinders	Acetylene with content brand new 250 psi	30	8,900.00	267,000.00
108	bags	Cement	210	250.00	52,500.00
109	cu.m	White Sand	100	1,100.00	110,000.00
110	cu.m	Gravel 3/4"	75	1,600.00	120,000.00

OAGMFA Budget Division

Received by: [Signature]
 Time: 10:50
 Date: 11/5/19

Purpose: For Manufacturing of various Traffic Road Signages and Materials for Traffic Road Facilities

MMDA-OAGMFA
 Office of the Director III
 FINANCE SERVICE
RECEIVED
 BY: [Signature]
 DATE: 10/9/18

MMDA
 Office of the Chairman
RECEIVED
 MYRA FLOR FABIC
 DATE: 10/21/18
 TIME: 9:30 AM
 SIGNATURE: [Signature]
 (page 5 of 5)

MMDA-OAGMFA
RECEIVED
 BY: [Signature]
 DATE/TIME: [Signature]

Office of the Auditor
RECEIVED
 By: [Signature]
 Date: 11-28-18

(Total Amount in Words) P 6,800,000.00

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 every day of delay shall be imposed on the undelivered item/s.

Conforme: [Signature] Very truly yours, [Signature]
 Signature over Printed Name of Supplier: Aileen A. Herrera - Multistiq, Inc. DAN LO DELAPUZ LIM
 Date: 11/28/18 CHAIRMAN

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