



PURCHASE ORDER

Supplier: WISETRUCKER INC.
 Address: Unit B189 Liege St. Sta. Lucia, San Juan City
 P.O No.: 18-577
 Date: December 28, 2018
 Mode of Procurement: public bidding
 P.R. No.: 18-09-840

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	unit	Executive Chair	65	6,332.00	411,580.00
2	unit	Clerical Chair	176	4,423.00	778,448.00
3	unit	Visitors Chair	14	4,076.75	57,074.50
4	unit	Steel Cabinet	7	14,510.50	101,573.50

OAGMF&A Division
 Received
 Date: 12-29-18
 J.14 Richard

Purpose:

For use of following offices: Metrobase, MISS, Accounting Division, Finance Service, Budget Division, Treasury Division, Collection Division, BMDS Office and TEC

MMDA-OAGMF&A
 Office of the Director III
 FINANCE SERVICE
 RECEIVED
 BY: [Signature]
 DATE: 1/2/19

MMDA-OAGMF&A
 RECEIVED
 BY: [Signature]
 DATE/TIME: 1-2-19

(Total Amount in Words) P 1,348,676.00

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.

Conforms: [Signature]
CRISTE RIVERA DEC 28, 2018
 Signature over Printed Name of Supplier
DEC 28, 2018
 Date

Very truly yours,
[Signature]
 DANILO DELAPUZ LIM
 CHAIRMAN

Fund Cluster: _____
 Fund Available: _____
 Recommending Approval:
[Signature]
 RUTH C. DIAZ
 Chief Accountant
[Signature]
 ATTY. ROMANDO S. ARTES
 AGM for Finance & Admin

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

#020578