



METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Edsa Corner Orense Street Guadalupe, Makati City

PURCHASE ORDER

Supplier: TRI-GLOBE TRANSPORT SERVICES AND TRADING, INC.
 Address: No. 24 Mindanao Ave. Ext. Tandang Sora, Quezon City
 P.O No.: 18-536
 Date: December 27, 2018
 Mode of Procurement: public bidding
 TIN: _____
 P.R. No.: 18-07-737

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

Place of Delivery: _____ Delivery Term: 120 calendar days
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Truck Mounted Aerial Working Platform (manlifter) Donghae DHS1200 on Hino XZU342LH Truck	OK 1 ✓		4,995,000.00 ✓
2	unit	Truck Mounted Aerial Working Platform (manlifter) Donghae DHS15AP on Hino XZU342LH	OK 1 ✓		5,995,000.00 ✓
3	units	Truck Mounted Boom Crane Sangdo SC314ML on Hino XZU730L	1-10-2 ✓	4,198,000.00	8,396,000.00 ✓
4	units	Dropside Cargo Hino XZU342LH	1-10-2 ✓	1,998,000.00	3,996,000.00 ✓
5	units	Tata Super Ace Euro4 Body	1-11-4 ✓	998,000.00	3,992,000.00 ✓

OAGMFA Budget Division
 Recd. 3:00
 Date 12-29-18
Richard
 Purpose: For the use of Traffic Engineering Center, Traffic Signal Operations and Maintenance Division, Planning and Design Division, Road Safety Units, Construction Division and Traffic Engineering Division

MMDA-OAGMFA
 Office of the Director III
FINANCE SERVICE
RECEIVED
 BY: [Signature]
 DATE: 12/21/19

MMDA-OAGMFA
RECEIVED
 BY: _____
 DATE/TIME: 12-21-19

(Total Amount In Words) P 27,374,000.00

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

Conforme: [Signature]
JULIET C. MABAZZA
 Signature over Printed Name of Supplier
12/28/18
 Date

Very truly yours,
[Signature]
DANILO DELAPUZ LIM
 CHAIRMAN

Fund Cluster: _____
 Fund Available: _____

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

Resas
 RUTH C. DIAZ