



PURCHASE ORDER

Supplier: P.N. ALCARAZ GENERAL MERCHANDISE Address: P. Damaso Street, Concepcion, Baliuag, Bulacan	P.O No.: 19-462 Date: December 19, 2019 Mode of Procurement: Public Bidding P.R. No.: 19-06-446
TIN: _____	

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

Place of Delivery: _____	Delivery Term: 60 calendar days
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	pairs	Rain Boots Rubber (Knee High) Color: Black	2,696	380.00	1,024,480.00

MMDA
Office of the Chairman
RECEIVED
MYRA FLOR FABIC
DATE: 12/27/19
TIME: 12:00
SIGNATURE: [Signature]

Purpose: **For the use of Traffic Discipline Office Field Personnel**

OAGMFA-Budget Division
Received by: [Signature]
Time: 5:00
Date: 12/27/19

MMDA-OAGMFA
RECEIVED
BY: [Signature]
DATE: 12/27/19

(Total Amount In Words) 1,024,480.00

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: Pacita Alcaraz
PACITA ALCARAZ
Signature over Printed Name of Supplier
Date: 12/27/19

Very truly yours,
[Signature]
DANILO DELAPUZ LIM
CHAIRMAN

Fund Cluster: _____ Fund Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
<p style="text-align: center;">RUTH C. DIAZ Chief Accountant</p> <p>Recommending Approval: <u>[Signature]</u> ATTY. ROMANDO S. ARTES AGM for Finance & Admin</p>	

EA # 0066

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