



METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Edsa Corner Orense Street Guadalupe, Makati City

PURCHASE ORDER

Supplier: P.N. ALCARAZ GENERAL MERCHANDISE
 Address: P. Damaso Street, Concepcion, Baliuag, Bulacan
 P.O No.: 19-415-BD
 Date: November 26, 2019
 Mode of Procurement: Public Bidding
 P.R. No.: 19-06-455

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
	sets	Raincoat (Jacket and Pants) with MMDA Print	2,696	745.00	2,008,520.00

OAGMFA-Budget Division
 Received by: _____
 Date: 12/10/19

MMDA
 Office of the Chairman
RECEIVED
 MYRA FLOR FABIC
 DATE: 12/06/19
 TIME: 3:00
 SIGNATURE: _____

Purpose: For the use of TDO Field Personnel

MMDA-OAGMF&A
RECEIVED
 BY: _____
 DATE/TIME: 12-05-19

MMDA AGCTG
 SERVICE No. 4598

(Total Amount In Words) P 2,008,520.00

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
12/16/2019
 Date

Very truly yours,
DANILO DELAPUZ LIM
 CHAIRMAN

Fund Cluster: _____
 Fund Available: _____

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

Recommending Approval:
RUTH C. DIAZ
 Chief Accountant
ATTY. ROMANDO S. ARTES
 AGM for Finance & Admin

924369/12

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