



METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Edsa Corner Orense Street Guadalupe, Makati City

PURCHASE ORDER

Supplier: TEKZONE COMPUTER SALES AND SERVICES INC.
 Address: No. 32 Pilar Street corner Araullo, Street Brgy. Addition Hills, San Juan City
 TIN: _____

P.O No.: 19-247
 Date: September 19, 2019
 Mode of Procurement: _____
Public Bidding
 P.R. No.: 19-03-300

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

Place of Delivery: _____ Delivery Term: 15 calendar days
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	unit	Brother DCP - T710W - Printer Ink Tank Wifi ready 3 in 1, Scan & print up to Legal size Warranty 1yr. Service, parts & repair	8	11,674.00	93,392.00

MMDA
Office of the Chairman
RECEIVED
MYRA FLOR FABRIC
DATE: 10/03/19
TIME: 7:00 a.m.
SIGNATURE: [Signature]

Purpose: For use of SWMO personnel assigned in main office and in the three (3) SLFs.

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(Total Amount In Words) 1,273,198.00

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]
GLENN F. BIBIT
 Signature over Printed Name of Supplier
October 10, 2019
 Date

Very truly yours,
[Signature]
DANILO DELAPUZ LIM
 CHAIRMAN

Fund Cluster: _____
 Fund Available: _____

[Signature]
RUTH C. DIAZ
 Chief Accountant

Recommending Approval:
[Signature]
ATTY. ROMANDO S. ARTES
 AGM for Finance & Admin

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