



# METROPOLITAN MANILA DEVELOPMENT AUTHORITY

Edsa Corner Orense Street Guadalupe, Makati City

## PURCHASE ORDER

Supplier: **FIVE STAR METAL CASTER & MANUFACTURING**  
 Address: **#4011 Star Apple Extension, Santolan Road, Gen. T. De Leon, Valenzuela City**

P.O No.: 19-333 -BD  
 Date: October 22, 2019  
 Mode of Procurement: Public Bidding  
 P.R. No.: 19-05-370

TIN: \_\_\_\_\_  
 Gentlemen: \_\_\_\_\_

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

Place of Delivery: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_

Delivery Term: 30 calendar days  
 Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Cast Iron Trench Grating Inlet - 355mm width x 1030mm length heavy duty with MMDA marking and Government Property embossed on top of the grating	500	7,688.00	3,844,000.00

MMDA  
Office of the Chairman  
RECEIVED  
MYRA FLOR PABIC  
DATE: 11/20/19  
TIME: 1:50  
SIGNATURE: [Signature]

Purpose: For the use of Flood Control as replacement of missing damaged Steel Grating to prevent clogging of drainage system and preclude occurrence of accidents in relation to Manila Bay Clean Up

Supply & Property Division  
Steel  
11/21/19  
MMDA

OAGMFA-Budget Division  
Received by [Signature]  
Time 10:00  
Date 11/7

MMDA-OAGMFA  
RECEIVED  
BY: [Signature]  
DATE/TIME: 11-05-19

( Total Amount In Words )

**3,844,000.00**

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]  
**ABRAM G. UYUO**  
 Signature over Printed Name of Supplier  
11-12-19  
 Date

Very truly yours,  
[Signature]  
**DANILO DELAPUZ LIM**  
 CHAIRMAN

Fund Cluster: \_\_\_\_\_  
 Fund Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

[Signature]  
 RUTH C DIAZ