



14236
P170

PURCHASE ORDER

Supplier: JCZETH TRADING	P.O No.: <u>19-286-BD</u>
Address: <u>Suite 413 Pasda Mansion 77 Panay Ave., cor. Timog Ave. Quezon City</u>	Date: <u>September 27, 2019</u>
TIN: _____	Mode of Procurement: <u>Public Bidding</u>
	P.R. No.: <u>19-05-416</u>

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

Place of Delivery: _____	Delivery Term: <u>15 calendar days</u>
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>12 units Container Van (20 Footer) - Dry Container Class "A"</p> <p>Place of Delivery: Libertad Pumping Station, Pasay Container Van includes installation</p> <p>Purpose: To be used as Office and Storage of materials facilities affected by the Construction of New MMDA Office Building</p>	1		1,792,000.00

Handwritten notes:
JPC
colony 10/10/19

Handwritten notes:
fin
10/7/19

RECEIVED
DATE/TIME: 10-7-19
Nida

RECEIVED
DATE: 10/07/19
SIGNATURE: *[Signature]*

(Total Amount In Words) P 1,792,000.00

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]*
Ma. Kristine P. Ladao
Signature over Printed Name of Supplier
Oct. 21, 2019
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
Chief Accountant

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