

REPUBLIC OF THE PHILIPPINES
 PANGASIWAAN SA PAGPAPAUNLAD NG KALAKHANG MAYNILA
 (METROPOLITAN MANILA DEVELOPMENT AUTHORITY)

PURCHASE ORDER

No. 5710

Date: June 17, 2015
 Purchase Request No. 15-03-387

TO: Supplier/Dealer/Contractor: JASFAY TRADING CORPORATION

Address: 533 P. Herrera St. Unit 508 Mansion Bldg. Tondo, Manila

Department/Office Where Delivery is to be made: _____ Delivery Period: 30 c.d.
 Mode of Procurement: Public Bidding (BAC Resolution No. 15-086)

Address: _____			Bond Posted		
		Amount	Nature	Particulars	

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
1.	16	units	Rubber Boat Persons/loading capacity = 6 to 8 persons with aluminum flooring and with the following accessories: a. Paddle b. Carrying bag	54,500.00	₱ 872,000.00 ✓
2.	150	pcs	Sleeping Tents x-x-x-x-x-x-x-x-x-x nothing follows	2,250.00	337,500.00 ✓
					₱ 1,209,500.00 ✓ vvvvvvvvvvvvvvvv
			Purpose: For the enhancement of disaster response capacity of Metro Manila		
MMDA					
OFFICE OF THE GENERAL MANAGER					
RECEIVED					
BY:	C. Jimenez				
DATE:	5/6/15				
TIME:	5:00 P				
REF. NO.:	5710 (PO)				

RECOMMENDING APPROVAL

[Signature]
 CORAZON T. JIMENEZ
 GENERAL MANAGER

APPROVED:

[Signature]
 ATTY. FRANCIS N. TOLENTINO
 CHAIRMAN

FUNDS AVAILABLE

[Signature]
 EDENISON F. TAINSAN
 AGM FOR FINANCE & ADMIN.

CERTIFICATION:

I received today, 6/24/2015
 Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

JASFAY TRADING CORP.
 Contractor/Dealer/Supplier

By: [Signature]
 Authorized Representative