

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

PURCHASE ORDER

NO. 160-043

Date: February 03, 2016
Purchase Request No 15-10-899
15-10-900, 15-10-901, 15-10-902

TO: Supplier/Dealer/Contractor: TRI-GLOBE TRANSPORT SERVICES AND TRADING INC.
Address: #24 Mindanao Avenue Tandang Sora, Quezon City

Department/Office Where Delivery is to be made: _____
Delivery Period: 30 days
Mode of Procurement: Public Bidding

Address: _____ Bond Posted _____

Amount	Nature	Particulars
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Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
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1	1	lot	Overhauling of Kato Backhoe/CBH-07	189,000.00	189,000.00
2	1	lot	Overhauling of Komatsu PW100 Backhoe/WBH-02	173,000.00	173,000.00
3	1	lot	Overhauling of Isuzu Vacuum Truck/FE-VT-10	309,000.00	309,000.00
4	1	lot	Overhauling 2T Dump Truck/SDG 640	171,000.00	171,000.00

Grand Total: P 842,000.00

*16.00 NUA
Feb 15*

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X

MMDA
OFFICE OF THE GENERAL MANAGER
RECEIVED
BY: Ning
DATE: 2/9/2016
TIME: 5:42
REF. NO.: 1501

RECOMMENDING APPROVAL

[Signature] 2/9/16
CORAZON T. JIMENEZ
General Manager

APPROVED: *[Signature]*
ATTY. EMERSON S. CARLOS

FUNDS AVAILABLE

[Signature]
EDENISON E. FAINSAN
AGM for Finance and Administration

CERTIFICATION:

I received today, Feb. 22 2016
Purchase Order and hold myself bound by the
terms and stipulations of the contract and other
applicable laws.

TRI-GLOBE TRANSPORT SERVICES & TRADING INC.
Contractor/Dealer/Supplier
[Signature]
MARY ANN CRANE