

OAGMEA Budget Division

PURCHASE ORDER

NO. 6047

Received
Date: 120
11/20 / NOV 4

Date: November 3, 2015
Purchase Request No. 15-03-396

TO: Supplier/Dealer/Contractor: JGENTECH ENTERPRISES

Address: #37H.A. Luna St. West Rembo Makati City

Department/Office Where Delivery is to be made:

FCSMO

Delivery Period: 30 calendar days

Mode of Procurement: Public Bidding/Resolution
No. 15-271

Address:

Bond Posted

Amount

Nature

Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
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1

lot

Supply and installation of Electronic Control Module including Labor, Programming and Calibration of Generator #1 at Taguig Pumping Station

₱ 970,000.00

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XOXOXOXOXOXOXOXOXOXOXOX
nothing Follows

RECOMMENDING APPROVAL

APPROVED:

Atty. EMERSON S. CARLOS

Off. in Charge

MMDA

FUNDS AVAILABLE

EDENISON F. FAINSAN
AGM FOR FINANCE & ADMIN.

CERTIFICATION:

I received today, Nov. 24 20 15
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

JOHN D. EREJO

Contractor/Dealer/Supplier

Authorized Representative