

PANGASIWAAN SA PAGPAPAUNLAD NG KALAKHANG MAYNILA  
(METROPOLITAN MANILADEVELOPMENT AUTHORITY)

OAGMEA Budget Division

**PURCHASE ORDER**

NO. 6048

Received by: [Signature]  
Time: 12:00  
Date: 10/26/2015

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

TO: Supplier/Dealer/Contractor: JGENTECH ENTERPRISES

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

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

Address: \_\_\_\_\_ **Bond Posted**

Amount	Nature	Particulars

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

1	lot		Supply and installation of Electronic Control Module including Labor, Programming and Calibration and complete overhaul and testing of Injector and Cylinder for the repair of Generator #2 of Taguig Pumping Station		₱ 1,250,000.00 vvvvvvvvvvvvvvvv
---	-----	--	---	--	------------------------------------

xOxOxOxOxOxOxOxOxOxO  
nothing follows

RECOMMENDING APPROVAL

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

APPROVED: [Signature]  
**Atty. EMERSON S. CARLOS**  
Office Charge  
MMDA

FUNDS AVAILABLE

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

CERTIFICATION:

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

[Signature]  
Contractor/Dealer/Supplier

[Signature]  
Authorized Representative