

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

PURCHASE ORDER

NO. 16-425

OAGMFA-Budget Division

Received by: N/A
 Time: 4:30
 Date: Aug 21 / Nov 14

Date: August 22, 2016
 Purchase Request No. 16-01-090

TO: Supplier/Dealer/Contractor: R.E. IGNACIO CONSTRUCTION SUPPLIES
 Address: #36 Melon St. Ph 3B Gatchalian Subd. Brgy. Manuyo Dos Las Piñas Metro Manila

Department/Office Where Delivery is to be made: _____
 Delivery Period: 15 calendar days
 Mode of Procurement: small value procurement

Bond Posted		
Amount	Nature	Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
1	18	pcs	Steel plate plain 4'x8'x8mm ✓	7,410.00	133,380.00 ✓
2	30	pcs	Flat Bar 2" W x 6m L x 8mm T ✓	1,188.00	35,640.00 ✓
3	1,008	pcs	Bolt & nut w/flat washer m12 (19mm x 60mm) ✓	25.00	25,200.00 ✓
4	8	pcs	Angle Bar, 2" x 6m x 8mm T ✓	1,634.00	13,072.00 ✓
5	4	pcs	Round Bar, 12mm Ø x 6m L ✓	243.00	972.00 ✓
6	2	boxes	Welding Rod, 3/16" Ø ✓	2,970.00	5,940.00 ✓
7	2	tanks	Acetylene (Refill) ✓	680.00	1,360.00 ✓
8	4	tanks	Oxygene (Refill) ✓	380.00	1,520.00 ✓

Grand Total: **₱ 217,084.00** ✓

Purpose: For the repair of Floodgate at Paco Pumping Station



RECOMMENDING APPROVAL

MARIA CAROLINA M. SALGADO
 Director, III, Finance Service, OAGMFA

APPROVED: THOMAS M. ORBOS
 USEC. THOMAS M. ORBOS
 Off. General Manager
 MMDA

FUNDS AVAILABLE

RUTH C. DIAZ
 Chief Accountant

CERTIFICATION:

I received today, 11-22-16 20
 Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

R.E. Ignacio Const. Supplies
 Contractor/Dealer/Supplier
November 7, 2016
 Authorized Representative