

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

**PURCHASE ORDER**

NO. 16-468

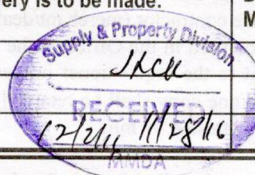
4.70 N/A  
 Nov 17 / Nov 29

Date: November 08, 2016  
 Purchase Request No. 16-03-249

TO: Supplier/Dealer/Contractor: **TITE TRADING**  
 Address: 229 Don Pedro St., kapalaran Subdivision, Brgy. Holy Spirit, Quezon City

Department/Office Where Delivery is to be made: \_\_\_\_\_  
 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	416	pcs	Flat bar, 10mm x 100mm x 6m (46kg.)	2,329.12	968,913.92 ✓
2	12	pcs	Flat bar, 10mm x 38mm x 6m	812.50	9,750.00 ✓
3	18	pcs	Welding rod, 1/8" dia. (20kg/box)	1,500.00	27,000.00 ✓
4	20	pcs	Paint Primer Epoxy	625.00	12,500.00 ✓
5	44	pcs	Coal Tar Epoxy Paint Black (14EP) (A&B Component)	3,750.00	165,000.00 ✓
6	12	pcs	Paint Thinner	325.00	3,900.00 ✓
7	8	pcs	Paint brush	44.51	356.08 ✓
8	8	pcs	Acetylene Gas (content only)	1,000.00	8,000.00 ✓
9	16	pcs	Oxygen Gas (content only)	480.00	7,680.00 ✓

Grand Total: ₱ 1,203,100.00 ✓



Purpose:  
 For the rehabilitation / repair of secondary trash screens no. 2,3,4 & 5 of Vitas Pumping Station

RECOMMENDING APPROVAL

*[Signature]*  
**MARIA CAROLINA M. SALGADO**  
 Director III, Finance Service, OAGMF&A

APPROVED: *[Signature]*  
**USEC. THOMAS M. ORBOS**  
 Officer in Charge, MMDA

FUNDS AVAILABLE

*[Signature]*  
**RUTH C. DIAZ**  
 Chief Accountant

CERTIFICATION:

I received today, December 6 2016  
 Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

*[Signature]*  
**TJTF Trading**  
 Contractor/Dealer/Supplier  
*[Signature]*  
 Authorized Representative