

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

**PURCHASE ORDER**

NO. 16-356

OAGMFA-Budget Division  
 Received by N/A  
 Date Aug 2 06/11/16

Date: July 14, 2016  
 Purchase Request No. 16-03-268

TO: Supplier/Dealer/Contractor: SEJAM GENERAL ENTERPRISES  
 Address: 23rd Flr. Summit One Office Tower 530 Shaw Blvd., Highway Hills, Mandaluyong City

Department/Office Where Delivery is to be made: \_\_\_\_\_  
 Delivery Period: 15 calendar days  
 Mode of Procurement: public bidding

Address: \_\_\_\_\_  
 Bond Posted  
 Amount Nature Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
1	7	units	HCFC - 123 Chemical (Dichlorotrifluoroethane) 99-100% Purify, PIPAC Tested, 100 lbs. capacity BPS Certified 4.5kgs. - Fire Rating	54,724.00	383,068.00 ✓
2	21	units	HCFC - 123 Chemical (Dichlorotrifluoroethane) 99-100% Purify, PIPAC Tested, 50 lbs. capacity BPS Certified 4.5kgs. - Fire Rating	29,800.00	625,800.00 ✓
3	33	units	HCFC - 123 Chemical (Dichlorotrifluoroethane) 99-100% Purify, PIPAC Tested, 20 lbs. capacity BPS Certified 4.5kgs. - Fire Rating	12,880.00	425,040.00 ✓
<b>Grand Total:</b>					<b>1,433,908.00 ✓</b>

Purpose: For the Fire Protection of various Pumping Stations and Related Structure

RECOMMENDING APPROVAL

MARIA CAROLINA M. SALGADO  
 Director III - Finance Service

APPROVED:

ATTY. EMERSON S. CARLOS  
 OTC - MMDA

FUNDS AVAILABLE

RUTH C. DIAZ  
 Chief Accountant

CERTIFICATION:

I received today, 8/10 20 16  
 Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

SEJAM Gen. Ent.  
 Contractor/Dealer/Supplier  
Authorized Representative