

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

**PURCHASE ORDER**

NO. 16-045

Date: February 04, 2016  
Purchase Request No. 15-05-548

219  
from  
AGME&A

TO: Supplier/Dealer/Contractor: TRAFFIC SUPPLIES & CONSTRUCTION CORP.  
Address: Lot 4-B-1-B Champaca Rd, UPS IV, Industrial Subd, Brgy. Marcelo Green, Parañaque City

Department/Office Where Delivery is to be made: \_\_\_\_\_  
Delivery Period: 30 days  
Mode of Procurement: public bidding

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

Supply & Property Division  
Check  
RECEIVED 3/10/16  
3/15/16

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
1	2000	bags	Thermoplastic powder paint (white)	₱ 1,680.00	₱ 3,360,000.00
2	200	bags	Glass Beads	950.00	190,000.00
3	2	bags	Titanium Dioxide	7,300.00	14,600.00
Grand Total:				₱ 3,564,600.00	

MMDA  
OFFICE OF THE GENERAL MANAGER  
RECEIVED  
BY: Nyng  
DATE: 2/10/2016  
TIME: 10:34  
REF. NO.: GS 46

Purpose:  
will be used for the application of pavement markings at various locations within Metro Manila as per request of Barangays, LGUs, schools, churches, government offices and for maintenance of public parks and roads.

11:00 NICA  
Feb 24

RECOMMENDING APPROVAL  
CORAZON T. JIMENEZ 2/10/16  
General Manager

FUNDS AVAILABLE  
EDENISON F. FAINSAN  
AGM for Finance and Administration

APPROVED:  
ATTY. EMERSON S. CARLOS  
Chairman

CERTIFICATION:  
I received today, MARCH 29 2016  
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.  
ARTHUR G. SANTIAGO  
Contractor/Dealer/Supplier  
Authorized Representative