

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

**PURCHASE ORDER**

NO. 16-311

Date: June 28, 2016  
Purchase Request No. 16-02-117

TO: Supplier/Dealer/Contractor: DITTER ENTERPRISES  
Address: #2 Apollo Drive, Sierra Monte Villa, Filinvest 2, Quezon City

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

Bond Posted		
Amount	Nature	Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
1	143	pail	Latex Paint, Cream (Boysen)	2,879.00	411,697.00
2	140	pail	Latex Paint, Yellow (Davies)	2,879.00	403,060.00
3	35	pail	Latex Paint, Brown (Boysen)	2,879.00	100,765.00
4	10	pc	9" Paint roller w/ handle	95.00	950.00
5	30	pc	9" Paint roller refill	60.15	1,804.50
6	15	pc	3" Paint brush	76.00	1,140.00
7	1	set	Safety belt		3,000.00
8	25	mtrs	Nylon rope 14mmØ	58.00	1,450.00
9	100	pc	Bamboo pole	400.00	40,000.00
10	2	roll	G.I. Wire #16	2,000.00	4,000.00
11	1	roll	Polyester canvass tarp (8ft. X 100mtrs.) (blue)		6,850.00
12	1	pc	Pulley 3 inches		300.00

Grand Total: **₱ 975,016.50**

Purpose: For use in the repainting of Vitas Pumping Station

RECOMMENDING APPROVAL

CORAZON T. JIMENEZ  
General Manager

APPROVED:

ATTY. EMERSON S. CARLOS  
Chairman

FUNDS AVAILABLE

EDENISON F. FAINSAN  
AGM for Finance and Administration

CERTIFICATION:

I received today, 7-18-2016  
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

Judith dela Cruz  
Contractor/Dealer/Supplier

Authorized Representative

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