

Received by \_\_\_\_\_  
Time \_\_\_\_\_  
Date 6/24/16

Date: June 21, 2016  
Purchase Request No. 16-03-222;  
16-03-224

TO: Supplier/Dealer/Contractor: TRI-GLOBE TRANSPORT SERVICES AND TRADING INC.  
Address: #24 Mindanao Avenue Tandang Sora, Quezon 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  
RECEIVED  
6/27/16  
6/28/16  
6/29/16

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
1	1	set	Piston		P 50,000.00
2	1	set	Piston ring		19,000.00
3	1	set	Liner		45,500.00
4	1	set	Main bearing		22,500.00
5	1	set	Con bearing		17,000.00
6	1	set	Trush washer		8,500.00
7	1	set	Overhauling gasket		27,000.00
8	1	set	Camshaft bushing		16,000.00
9	1	set	Engine valve		23,500.00
10	1	set	Valve seal		9,500.00
11	1	set	Valve guide		11,000.00
12	1	set	Valve set ring		9,000.00
13	1	set	Piston pin bushing		8,500.00
14	2	pcs	Silicon		6,500.00
15	2	pcs	Shellac		9,000.00
16	1	lot	Machining		120,000.00
17	1	set	Propeller		144,000.00
18	1	set	Propeller shaft		31,000.00

MMDA  
OFFICE OF THE GENERAL MANAGER  
RECEIVED  
BY: \_\_\_\_\_  
DATE: 6/21/2016  
TIME: 11:09  
REF. NO.: 1777

Grand Total: **577,500.00**

Purpose: For the repair of Ferry Boat No. 1 and 2

RECOMMENDING APPROVAL  
CORAZON T. JIMENEZ 6/21/16  
General Manager

FUNDS AVAILABLE  
EDENISON F. FAINSAN  
AGM for Finance and Administration

CERTIFICATION:  
I received today, 6/29 2016  
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

APPROVED: \_\_\_\_\_  
ATTY. EMERSON S. CARLOS  
Chairman

TRI-GLOBE TRANSPORT SERVICES & TRADING, INC.  
Contractor/Dealer/Supplier  
MARY ANN CEALME