

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

PURCHASE ORDER

No. 16-001

Date: January 11, 2016
 Purchase Request No. 15-09-833
15-07-704, 15-08-747

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: <u>30 C.D.</u>
Address:	Mode of Procurement: <u>Public Bidding</u>
Bond Posted	
	Amount Nature Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
Tadano Crane FE-RTC-05					
1	1	set	Overhauling Gasket	₱ 12,895.00	₱ 12,895.00
2	1	set	Piston Assembly	26,600.00	26,600.00
3	1	set	Piston Ring	9,400.00	9,400.00
4	1	set	Piston Pin Bushing	2,000.00	2,000.00
5	1	set	Liner	24,900.00	24,900.00
6	1	set	Main Bearing	9,900.00	9,900.00
7	1	set	Conrod Bearing	6,100.00	6,100.00
8	1	set	Trust Washer	1,250.00	1,250.00
9	1	set	Camshaft Bushing	5,300.00	5,300.00
10	1	set	Engine Valve	9,900.00	9,900.00
11	1	set	Valve Guide	3,000.00	3,000.00
12	1	set	Valve Seal	2,000.00	2,000.00
13	1	set	Valve Set Ring	4,800.00	4,800.00
14	1	pc.	Oil Filter	1,450.00	1,450.00
15	1	pc.	Fuel Filter	650.00	650.00
16	2	pcs.	Silicon Gasket	145.00	290.00
17	2	pcs.	Shellac	125.00	250.00
18	1	lot	Machine Shop Work	57,500.00	57,500.00
Isuzu 4Tonner Dump Truck, SDF-628					
19	1	set	Overhauling Gasket	16,300.00	16,300.00
20	1	set	Piston Assembly	31,800.00	31,800.00
21	1	set	Piston Ring	11,150.00	11,150.00

MMDA
 OFFICE OF THE GENERAL MANAGER
RECEIVED
 BY: Mina
 DATE: 1/14/2016
 TIME: 10:50
 NO.: 8493

V

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

PURCHASE ORDER

No. 16-001

Date: January 11, 2016
 Purchase Request No. 15-09-833
15-07-704, 15-08-747

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 C.D.
 Mode of Procurement: Public Bidding

Address: _____	Bond Posted		
	Amount	Nature	Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
22	1	set	Piston Pin Bushing	₱ 4,300.00	₱ 4,300.00
23	1	set	Liner	32,300.00	32,300.00
24	1	set	Main Bearing	7,700.00	7,700.00
25	1	set	Conrod Bearing	6,800.00	6,800.00
26	1	set	Trust Washer	3,700.00	3,700.00
27	1	set	Camshaft Bushing	3,000.00	3,000.00
28	1	set	Engine Valve	8,200.00	8,200.00
29	1	set	Valve Guide	3,400.00	3,400.00
30	1	set	Valve Seal	3,400.00	3,400.00
31	1	set	Valve Seat	4,800.00	4,800.00
32	1	pc.	Oil Filter	1,400.00	1,400.00
33	1	pc.	Fuel Filter	650.00	650.00
34	1	pc.	Silicon Gasket	205.00	205.00
35	1	pc.	Shellac	205.00	205.00
36	1	pc.	Air-Filter	2,000.00	2,000.00
37	1	pc.	H-Cable	11,150.00	11,150.00
38	1	unit	Hand Brake Assy.	14,600.00	14,600.00
39	1	unit	Wiper Motor/Lenkages Assy.	21,500.00	21,500.00
40	1	lot	Machine Shop Work Wheel Backhoe, FE-WBH-03	120,000.00	120,000.00
41	1	set	Overhauling Gasket	16,300.00	16,300.00
42	1	set	Piston Assembly	31,800.00	31,800.00
43	1	set	Piston Ring	11,150.00	11,150.00



PURCHASE ORDER

No. 16-001

Date: January 11, 2016
Purchase Request No. 15-09-833
15-07-704, 15-08-747

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 C.D.
Mode of Procurement: Public Bidding

Address: _____	Bond Posted		
	Amount	Nature	Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
44	1	set	Piston Pin Bushing	₱ 4,300.00	₱ 4,300.00
45	1	set	Liner	32,300.00	32,300.00
46	1	set	Main Bearing	7,700.00	7,700.00
47	1	set	Conrod Bearing	6,800.00	6,800.00
48	1	set	Trust Washer	3,700.00	3,700.00
49	1	set	Camshaft Bushing	3,000.00	3,000.00
50	1	set	Engine Valve	8,200.00	8,200.00
51	1	set	Valve Guide	3,400.00	3,400.00
52	1	set	Valve Seal	3,400.00	3,400.00
53	1	set	Valve Seat	4,800.00	4,800.00
54	1	pc.	Oil Filter	1,400.00	1,400.00
55	1	pc.	Fuel Filter	650.00	650.00
56	1	pc.	Silicon Gasket	205.00	205.00
57	1	pc.	Shellac	205.00	205.00
58	1	pc.	Air-Filter	2,000.00	2,000.00
59	1	pc.	H-Cable	11,150.00	11,150.00
60	1	unit	Hand Brake Assy.	14,600.00	14,600.00
61	1	unit	Wiper Motor/Lenkages Assy.	21,500.00	21,500.00
62	1	lot	Machine Shop Work Calibration	120,000.00	120,000.00
				128,500.00	128,500.00
				Grand Total:	₱ 923,805.00

Purpose: for the use of FCSMO equipment and vehicles

(PAGE 3 OF 3)

RECOMMENDING APPROVAL

CORAZON T. JIMENEZ 1/14/16
General Manager

APPROVED:

ATTY. EMERSON S. CARLOS
Chairman

FUNDS AVAILABLE

EDENISON F. FAINSAN
AGM for Finance and Administration

CERTIFICATION:

I received today, 02/03 20 16
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

TRI-GLOBE TRANSPORT SERVICES & TRADING INC.
Contractor/Dealer/Supplier
JULIET MABAZZA
Authorized Representative