



G.O. # 208

**PURCHASE ORDER**

MSSSD No. 598

Procuring Department: **PDRRMO**

Supplier : **LUCKY TYNES TRADING** P.O. **2 0 0 2 0 0 3** No. **0002**

Address : **26 Princesa Urduja St. Doña Rosario Subd. Novaliches QC**

E-mail Address : \_\_\_\_\_ Date **March 3, 2020**

Telephone No. : \_\_\_\_\_ Mode of Procurement **Public Bidding**

TIN : **264-617-033-000**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PDRRMO** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sets	55" UHD Smart TV w/ wall bracket and AVR Specification: Height (cm) 24.21 Width (cm) 75.7 Length (cm) 123.86 Screen size: 55 inches TV Resolution - 4K Ultra HD Connectivity Digital Audio Out - 1 RF in - 1 HDMI Ports: USB Ports Voltage AC 100-240 volts wattage 155 watts	6	79,000.00	474,000.00
2	pcs	Under water camera w/ case Type: Action camera, valid pixel 12 MP Resolution: 1920 x 1080 - Full HD, 1920 x 1440 3840 x 2160, 27044 x 1520 Recording Media: Micro SD Connection HDMI, USB Type-C 3.5 microphone, WIFI+Bluetooth, GPS, Go Pro App Battery Type Rechargeable, removal 1220mAh, Lithium-Ion	2	27,800.00	55,600.00
subtotal total page -----					529,600.00

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**TOTAL AMOUNT IN WORD): five hundred eighty eight thousand six hundred pesos only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours

**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:

**CRISTINA P. SIANGHIO**

Signature Over Printed Name of Supplier

Date March 9, 2020

**GS-2020-003**

Funds Available:

**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 2-04-09-020 <sup>57-LODAME 2017</sup> <sup>SLP 2019</sup> <sup>9440-2-3</sup> <sup>1101-87</sup>

AMOUNT : ₱ 588,600.00