



# PURCHASE ORDER

MSSSD No. 806

Procuring Department: **PDRRMO**

Supplier : **AYN TWENTY NINE ENTERPRISES** P.O.: **1 0 0 1 9 1 2** **No. 1756**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **December 12, 2019**

Telephone No. : **0917-898-1516** Mode of Procurement : **Negotiated/Emergency**

TIN : **174-101-729-001**

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	boxes	Sardines 155grams	40	2,795.00	111,800.00
2	bndl	Plastic Bag (large)	50	565.00	28,250.00
3	rolls	Straw	5	273.00	1,365.00
		X-X-X-X			<b>141,415.00</b>

To be distributed to the affected population of Typhoon "TISOY".

**TOTAL AMOUNT IN WORD): one hundred forty one thousand four hundred fifteen 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,  
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:  
  
**ROWENA R. SANZ**  
 Signature Over Printed Name of Supplier  
 Date December 13, 2019

Funds Available:   
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 57 CF - QRF  
PDRRME CY 2019

AMOUNT : 141,415.00