



PURCHASE ORDER

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 Procure **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
3	pcs	Dimension 66.3 x 48.6 x 28.4mm weight 126g Point and shoot digital camera Sensor: 12.3-inch, 12MP Lens:25-100mm f/2.0-4.9/ Waterproof: 15m Freeze proof: -10C/Shocproof: 2.1m Monitor: 3-inch, 1040K dots/ Movies: 4K with case/cover X-X-X	2	29,500.00	59,000.00
subtotal total -----					59,000.00
subtotal total page 1 -----					529,600.00
Grand total -----					588,600.00
<p><i>For use of PDRRMO Operation Center for monitoring during Emergency/Disaster</i></p>					

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

[Signature]
HUMERLITO A. DOLOR, MPA, PhD
 Provincial Governor

Conforme:

[Signature]
CRISTINA P. SIANGHIO
 Signature Over Printed Name of Supplier
 Date **March 9, 2020**

Funds Available: *[Signature]*
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **2-04-01-020** **57** **5/1/2020** **5/1/2019** **9400-2-3** **1101-87**

AMOUNT : **₱ 588,600.00**