



# PURCHASE ORDER

MSSSD No. 110

Procuring Department: **PSWDO**

Supplier : **AYN TWENTY NINE ENTERPRISES** P.O.: **1 0 0 1 9 1 1** No. **1861**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **November 06, 2019**

Telephone No. : **0917-898-1516** Mode of Procurement : **Shopping**

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

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

Place of Delivery: **PSWDO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**  
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	CCTV Camera and other accessories X-X-X-X  For use of PSWDO/Bahay Kanlungan.  <b>A/P 2020</b>	4	15,000.00	<b>60,000.00</b>

*21-11-19*  
*1-07-05-107*

TOTAL AMOUNT IN WORD): sixty thousand 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:

*[Signature]*  
**ROWENA R. SANZ**  
 Signature Over Printed Name of Supplier  
 Date 12/16/19

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

OBLIGATION REQUEST NO: 7611 (420)19  
 AMOUNT : ₱60,000.00