



**G.O. # 12 PURCHASE ORDER**

Procuring Department: **PHO-OMRRC**

Supplier: **SYNCHRONICS GENERAL MERCHANDISE** P.O. **2002001** No. **0093**

Address: **SMV Calapan City, Oriental Mindoro**

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

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

TIN: **934-098-997-001**

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

Place of Delivery: **PHO-OMRRC** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term: **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Camera SLR D3400 w/ Tripod <b>Nikon</b>	1	29,500.00	29,500.00
2	set	Portable Sound System <b>Crown</b>	1	14,900.00	14,900.00
3	unit	Floor Polisher <b>Wilson</b>	2	49,650.00	99,300.00
4	unit	Mop Squeezer, heavy duty	3	4,350.00	13,050.00
5	unit	Wireless microphone <b>Titanium TA 40</b>	3	3,480.00	10,440.00
6	pcs	Emergency light, heavy duty <b>Omni AEL</b>	10	4,880.00	48,800.00
7	pcs	Megaphone <b>Crown</b>	2	3,480.00	6,960.00
8	pcs	Waistband Amplifier w/ lapel	10	1,950.00	19,500.00
9	pcs	Handheld Radio <b>Cignus</b>	5	4,865.00	24,325.00
					<b>281,675.00</b>
<b>For PHO-OMRRC office, personnel and clients use</b>					

**TOTAL AMOUNT IN WORD): two hundred eighty one thousand six hundred seventy five 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  
**HUMBERTO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:  
  
**MA. HEIZEL T. GUTIERREZ**  
 Signature Over Printed Name of Supplier  
 Date \_\_\_\_\_

**GS-2019-175**

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

OBLIGATION REQUEST NO: 2-01-01-050 DOH HPEP 2.5M 1057-9  
 AMOUNT: ₱ 281,675.00