



9/30

**PURCHASE ORDER**

MSSSD No. 311

Procuring Department: **OMCDH**

Supplier : **SYNCHRONICS GENERAL MERCHANDISE** P.O.: **1 0 0 1 9 0 9** **No. 2049**

Address : **Calapan City**

E-mail Address : \_\_\_\_\_ Date : **September 17, 2019**

Telephone No. : **0965-491-0038** Mode of Procurement : **Shopping**

TIN : **486-118-477-000**

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

Place of Delivery: **OMCDH** Delivery Term: **within 7 calendar days upon receipt of NTP**  
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Aircon window type 2HP power 220v/1ph/60hz * remote model <b>SHARP, PANASONIC, SAMSUNG</b> * anti corrosive * anti corrosive * fast cooling * energy saving mode	1	29,900.00	29,900.00
2	pc	Grass cutter <b>KAWASAKI/HONDA</b> * Engine GX35 * Displacement 35cc * Bore & stroke 39x30mm (1.5x1.2) * Maximum power output 1.2 kw (1.6hp) @ 7000rpm * Maximum torque output 1.9 N.m @ 5550rpm * Lubrication system rotary type (oil mist) * Oil capacity 0.1 liters * Fuel tank capacity 0.65 liters * Fuel type Unleaded * Dimensions (LxWxH) 1,885x640x460 (mm)	1	19,800.00	19,800.00
3	pc	Water pump 2HP * power 1hp * voltage 220v * phase single * RPM 3,450rpm * frequency 60 hertz * maximum depth 25 feet * maximum head 52 meters * maximum volume 54 liters/minute	1	15,950.00	15,950.00
<b>For the use of OMCDH</b>					<b>65,650.00</b>

**A/P 2020**

~~1-09-99-996~~  
~~1-07-05-020~~  
 2 11-01-110

**TOTAL AMOUNT IN WORD): sixty five thousand six hundred fifty pesos**

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:  
  
**MA. HEIZEL T. GUTIERREZ**  
 Signature Over Printed Name of Supplier  
 Date SEPTEMBER 27, 2019 / 27 / 19

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

OBLIGATION REQUEST NO: 49990 (Y2019)  
 AMOUNT : ₱ 65,650.00