



## PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **AYN TWENTY NINE ENTERPRISES** P.O.: **1 0 0 1 9 1 0** **No. 1550**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **October 30, 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: **PDRRMO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**  
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Cartridge black <b>canon 810</b>	2	1,512.00	3,024.00
2	pcs	Cartridge colored <b>canon 811</b>	2	1,683.00	3,366.00
3	rms	Bond paper long <b>double a</b>	2	295.00	590.00
4	rms	Bond paper short <b>double a</b>	2	280.00	560.00
5	packs	Cambric board short <b>worx</b>	12	85.00	1,020.00
6	pcs	Ballpen <b>flex office</b>	90	11.50	1,035.00
7	boxes	Medical gloves <b>masterguard</b>	4	345.00	1,380.00
8	btls	Alcohol 70% 500ml <b>greencross</b>	8	115.00	920.00
9	pcs	Cotton 100 grams <b>cleene</b>	4	150.00	600.00
10	pcs	BLS handbook	90	34.50	3,105.00
11	pcs	SFAT handbook	90	49.50	4,455.00
12	pcs	Whistle keychain	2500	19.00	47,500.00
13	pcs	Tarpaulin (4x8)	4	795.00	3,180.00
					<b>70,735.00</b>
<b>To be used during the conduct of Standard First Aid Technique and Basic Life Support Training to PGOm Safety Officers on November 4-6, (1st batch) and November 6-8, 2019</b>					

**TOTAL AMOUNT IN WORD): seventy thousand seven hundred thirty 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

**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

**ROWENA R. SANZ**

Signature Over Printed Name of Supplier

Date **Oct. 31, 2019**

Funds Available:

**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO:

**PDRRMO**  
**57-CF CY 2019**

AMOUNT :

**70,735.00**