



**PURCHASE ORDER**

MSSSD No. 000

**G.O. # 19**

Procuring Department: PDRRMO  
 Supplier : LUCKY TYNES TRADING P.O.: 2 0 0 2 1 1 1 No. **0055**  
 Address : 26 P. Urduja St. Doña Rosario Subd. Q.C.  
 E-mail Address: \_\_\_\_\_ Date: November 17, 2021  
 Telephone No : \_\_\_\_\_ Mode of Procurement : Public Bidding  
 TIN : 264-614-033-000

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

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

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Cadaver Bag Specifications: Black Polyrubber Fabric 78 inches length x 31 inches width (size:regular) 100% leak free body bag Special linear reinforced material (2plies) Straight Zipper-completely free with 2 runners with the loops on each runner Six (6) non splitting handles Non PVC and Non degradable Name Plastic tag Weight Capacity: 100+kilos Stink proof  for use of PGOM operation against Covid 19	2,200.00	1,795.00	<b>3,949,000.00</b>

**TOTAL AMOUNT IN WORD): three million nine hundred forty nine 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  
  
**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:  
  
**CRISTINA P. SIANGHIO**  
 Signature Over Printed Name of Supplier  
 Date 11.22.2021

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

OBLIGATION REQUEST NO: 2-0401-020 5/1.DR11MF 2019&RF 10187  
 AMOUNT : ₱ 3,949,000.00