



10/18

MSSSD No. 287

GO# 34

**PURCHASE ORDER**

Procuring Department: PTIEDO  
 Supplier : LUCKY TYNES TRADING P.O.: 2 0 0 2 1 1 0 No. **095**  
 Address : 26 P. Urduja St., Doña Rosario Subd, Quezon City  
 E-mail Address: \_\_\_\_\_ Date: October 8, 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: PTIEDO Delivery Term: within 7 calendar days upon receipt of NTP  
 Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Liquid Filling Machine Specifications: Capacity: 1 gallon Machine: Double Nozzle - Adjustable, 220V X-X-X  <b>Supply and Delivery of Food Processing Equipment to be used of Provincial Tourism Investment and Enterprise</b> Development Office (PTIEDO) Assisted Association, Coconut Vendors Association of Calapan City Public Market, San Vicente North Calapan City, Oriental Mindoro	1	250,000.00	250,000.00

**TOTAL AMOUNT IN WORD): Two Hundred Fifty 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 B. SIANGHIO**  
 Signature Over Printed Name of Supplier  
 Date 10.15.2021 10/15

GS-2021-126

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

OBLIGATION REQUEST NO: 2-02-01-057  
 AMOUNT : ₱ 250,000.00