PURCHASE ORDER TESDA Bulacan P.O.

Entity name

Supplier:	Procurement	Service	P.O. No. : P-19	P.O. No. : P-19-06-020-BU			
Adress :	Government Center, Brgy. Maimpis, San Fernando, Pampanga			Date: 6/17	Date: 6/17/2019 Mode of Procurement: Shopping		
TIN:				Mode of Procu			
Gentlemen:	Please furnish	this Office the following articles subje	ect to the terms and condition	ns contained herein:			
Place of Delive	ery: P.O. Bula	acan	1		Delivery Term : Pick-up		
Date of Delive	ry: 7.4.1	7-4.19			Payment Term : C.O.D.		
Stock/ Property No.	Unit	Descrip	otion	Quantity	Unit Cost	Amount	
AS-001-0s	can	air freshener, aerosol, 280ml/150	g min	3	86.06	258.18	
AS-002-0s	pack	BATTERY, dry cell, AA, 2 pieces per blister pack		14	36.30	508.20	
AS-002-JS	piece	broom, stick (ting-ting), usable length: 760mm min		1	18.20	18.20	
AS-003-0s	piece	CLEARBOOK, 20 transparent pockets, for A4 size		8	39.78	318.24	
AS-005-JS	piece	ERASER, FELT, for blackboard/whiteboard		3	10.40	31.20	
AS-006-0s	can	furniture cleaner, aerosol type, 30	0ml min per can	3	115.53	346.59	
AS-009-0s	can	insecticide, aerosol type, net content: 600ml min		3	139.36	418.08	
AS-014-0s	piece	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves		10	12.04	120.40	
AS-016-0s	ream	paper, multi-purpose (copy) a4, 70) gsm	125	128.44	16,055.00	
0	lot	Freight Cost (Regional Depots)		1	173.79	173.79	
Amount in words: Eighteen Thousand Two Hundred Forty Seven Pesos and Eighty Eight						18,247.88	
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Conforme: Very truly yours, GRACE CORAZON C. CASTILLO Signature over Printed Name of Supplier Date Provincial Director Designation						cial	
	RICHARD M.	of Chief Accountant/Head of		ORS/BURS No. Date of the OR Amount:	S/BURS :		