

**PURCHASE ORDER**  
**TESDA Bulacan P.O.**  
 Entity name

Supplier : <u>DDM SOLUTION ENTERPRISE</u>	P.O. No. : <u>P-19-06-021-BU</u>
Address : <u>D-11 Samora St. Centro Uno Orani, Bataan</u>	Date : <u>June 17, 2019</u>
TIN: <u>160-112-703-001</u>	Mode of Procurement : <u>Direct</u>

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

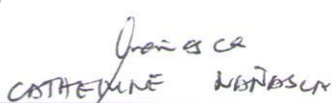
Place of Delivery : <u>P.O. Bulacan</u>	Delivery Term : <u>Delivery</u>
Date of Delivery : <u>7-3-19</u>	Payment Term : <u>C.O.D.</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-020-0s	crg	toner cartridge, oem model: CE-410A, black	4	3,360.00	13,440.00

Amount in words: Thirteen Thousand Four Hundred Forty Pesos Only. 13,440.00

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,

  
CATHERINE MANDACAN  
 Signature over Printed Name of Supplier  
7-3-19  
 Date

  
GRACE CORAZON C. CASTILLO  
 Signature over Printed Name of Authorized Official  
 Provincial Director  
 Designation

Fund Cluster : <u>F101</u> Funds Available :  <u>RICHARD M. ONGSICO</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount : _____
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