

PURCHASE ORDER
TESDA Bulacan P.O.
 Entity name

Supplier : Philippine Duplicators, Inc.	P.O. No. : P-19-06-022-BU
Address : Km. 14, West Service Road, Edison Ave. Brgy Merville, Paranaque	Date : 6/17/2019
TIN: 000-412-893-000	Mode of Procurement : Direct

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

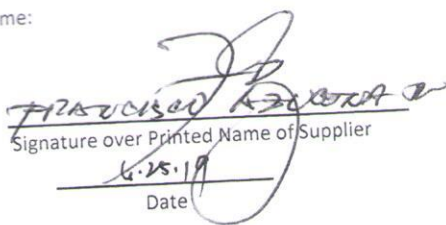
Place of Delivery : P.O. Bulacan	Delivery Term : Delivery
Date of Delivery : 6.25.19	Payment Term : C.O.D.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-020-0s	bottle	Toner MP2014H	3	3,700.00	11,100.00
AS-009-0s	crg	Copyprinter Ink Black DX2430	12	1,080.24	12,962.88
AS-013-0s	roll	Master for DX2430	6	1,960.00	11,760.00
					35,822.88


Amount in words: Thirty Five Thousand Eight Hundred Twenty Two Pesos and Eighty Eight Centavos

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,


 Signature over Printed Name of Supplier
 Date: 6.25.19


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

Fund Cluster : SSP
Funds Available :

RICHARD M. ONGSICO
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS : _____
Amount : _____