

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

Entity name

Supplier : <u>MARCSAMARA SAFETY PRODUCT AND ENTERPRISE</u>	P.O. No. : <u>P-19-06-025-BU</u>
Address : <u>Villa Zaragoza Turo, Bocaue, Bulacan</u>	Date : <u>June 20, 2019</u>
TIN: <u>226-737-341-000</u>	Mode of Procurement : <u>SVP</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>6.25.19</u>	Payment Term : <u>C.O.D.</u>

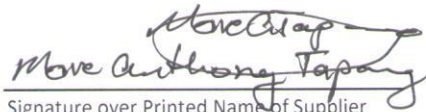
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-006-FF	cylinder	Fire Extinguisher, 10 lbs capacity, ABC Dry Chemical	1	1,500.00	1,500.00
AS-006-FF	cylinder	Fire Extinguisher, 5 lbs capacity, ABC Dry Chemical	4	1,000.00	4,000.00
AS-006-FF	cylinder	Fire Extinguisher, 10 lbs capacity, HCFC 12	2	5,000.00	10,000.00

**Amount in words: Fifteen Thousand Five Hundred Pesos Only.** **15,500.00**


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,

  
Move Anthony Tapan  
 Signature over Printed Name of Supplier  
6.25.19  
 Date

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

Fund Cluster : P06 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 : \_\_\_\_\_