

PURCHASE ORDER

TESDA Bulacan P.O.

Entity name

Supplier : <u>SCAN & PRINT GRAPHIC HOUSE, INC.</u>	P.O. No. : <u>P-19-06-026-BU</u>
Address : <u>SMPP CZ L103, SM CITY PAMPANGA SAN JOSE</u>	Date : <u>6/24/2019</u>
TIN: <u>000-358-710-022</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>Pick-up</u>
Date of Delivery : <u>7-8-19</u>	Payment Term : <u>C.O.D.</u>

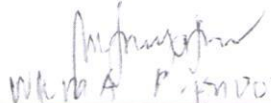
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-012-0s	pcs	Lens, Canon (EFM 55-200mm)	1	21,998.00	21,998.00

Amount in words: Twenty One Thousand Nine Hundred Ninety Eight Pesos Only. 21,998.00


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,


Richard M. Ongsico
 Signature over Printed Name of Supplier
7/8/19
 Date


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 : _____