

**PURCHASE ORDER**

**TESDA Bulacan P.O.**

Entity name

<b>Supplier :</b> <u>MABS ENGINEERING AND AUTOMATION</u>	<b>P.O. No. :</b> <u>P-19-06-027-BU</u>
<b>Address :</b> <u>ROLLING HILLS, SAN NICOLAS, BAMBAN, TARLAC</u>	<b>Date :</b> <u>6/18/2019</u>
<b>TIN:</b> <u>231-144-369-000 -NON VAT</u>	<b>Mode of Procurement :</b> <u>SVP</u>

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

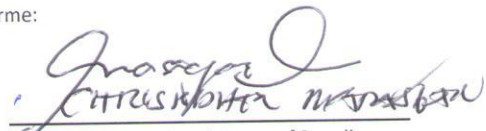
<b>Place of Delivery :</b> <u>P.O. Bulacan</u>	<b>Delivery Term :</b> <u>Delivery</u>
<b>Date of Delivery :</b> <u>6.25.19</u>	<b>Payment Term :</b> <u>C.O.D.</u>

Stock/ Property No.	Unit	Description (SKU)	Quantity	Unit Cost	Amount
AS-003-OE	unit	Aircon Compressor Model: AW 5535EK-2 Voltage: 208-230 V Hz: 60 hz RLA (A) : 17.0 LRA (A) : 90 1 PH R 22	1	15,000.00	15,000.00
<b>Amount in words: <u>Fifteen Thousand Pesos Only.</u></b>					<b>15,000.00</b>

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  
6.25.19  
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 :** \_\_\_\_\_