

PURCHASE ORDER

TESDA Bulacan P.O.

Entity name

Supplier : Philippine Duplicators, Inc.	P.O. No. : P-19-06-028-BU
Address : Km. 14, West Service Road, Edison Ave. Brgy Merville, Paranaque	Date : 6/25/2019
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 : 7.3.19	Payment Term : C.O.D.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-008-0s	pc	Hot Roller	1	3,596.88	3,596.88
AS-020-0s	pc	Thermistor Fusing	1	2,228.24	2,228.24
AS-002-0s	pc	Bushing Pressure Roller	2	99.68	199.36
AS-019-0s	pc	Stripper Pawl	4	294.00	1,176.00

Amount in words: Seven Thousand Two Hundred Pesos and Forty Eight Centavos **7,200.48**

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,


FRANCISCO BULACAN
 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 : 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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