

PURCHASE ORDER

TESDA Bulacan P.O.

Entity name

Supplier : <u>BARTLE BEYL INC.</u>	P.O. No. : <u>P-19-07-031-BU</u>
Address : <u>Bagong Nayan, Baliuag, Bulacan</u>	Date : <u>7/23/2019</u>
TIN: <u>008-174-664-104</u>	Mode of Procurement : <u>SVP</u>

Gentlemen:

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

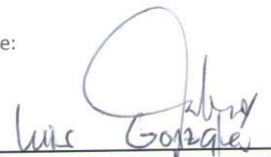
Place of Delivery : <u>P.O. Bulacan</u>	Delivery Term : <u>Pick-up</u>
Date of Delivery : <u>7-29-19</u>	Payment Term : <u>C.O.D.</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-006-Food	pack	PM Snack Zinger Combo (zinger, fries, drinks)	110	140.00	15,400.00
Amount in words: <u>Fifteen Thousand Four Hundred Pesos Only.</u>					15,400.00

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,


Luis Gonzales
 Signature over Printed Name of Supplier
7/25/19
 Date


JOVENCIO M. FERRER, JR
 Signature over Printed Name of Authorized Official
 Provincial Director
 Designation

Fund Cluster : F101
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 : _____