

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

Entity name

<b>Supplier :</b> <u>R. SANTOS APPLIANCE CENTRE</u>	<b>P.O. No. :</b> <u>P-19-07-0304-BU</u>
<b>Address :</b> <u>BALAGA BLDG., PASEO DEL CONGRESO, CATMON, MALOLOS, BULACAN</u>	<b>Date :</b> <u>July 19, 2019</u>
<b>TIN:</b> <u>159-453-921-000</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>Pick-up</u>
<b>Date of Delivery :</b>	<b>Payment Term :</b> <u>C.O.D.</u>

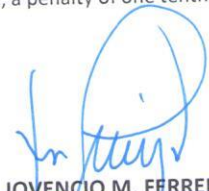
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-023-OE	unit	Floor standing water dispenser * Hot and cold water temperature selection	2	4,000.00	8,000.00
<b>Amount in words: <u>Eight Thousand Pesos Only.</u></b>					<b>8,000.00</b>

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,

  
Kath Rebullana  
 Signature over Printed Name of Supplier  
8-1-19  
 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 :** \_\_\_\_\_