

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

Entity name

Supplier : <u>ORANTE'S CATERING SERVICES</u>	P.O. No. : <u>P-19-08-033-BU</u>
Address : <u>The Cabanas, McArthur Hiway, Longos, Malolos City</u>	Date : <u>8/2/2019</u>
TIN: <u>235-836-881-000 - non vat</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 Delivery</u>
Date of Delivery : <u>8.14.19</u>	Payment Term : <u>C.O.D.</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-022-Venue	pack	Venue for August 14, 2019 PRLEC's meeting Airconditioned Conference Hall AM Snacks, Lunch, PM Snacks (if possible have waiters) Projector(s) / Wide Screen(s) Sound System w/ Microphones Tables and Chairs	60	950.00	57,000.00


Amount in words: Fifty Seven Thousand Pesos Only. **57,000.00**

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,


ANGELO PAULO O. CHICO
 Signature over Printed Name of Supplier
8.5.19
 Date


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

Fund Cluster : <u>7101</u> 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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