

PURCHASE ORDER
TESDA Bulacan P.O.

Entity name

Supplier : ORANTE'S CATERING SERVICES	P.O. No. : P-19-08-034-BU
Address : The Cabanas, McArthur Hiway, Longos, Malolos City	Date : 8/6/2019
TIN: 235-836-881-000 <i>non-vat</i>	Mode of Procurement : SVP

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 : 8.8.19	Payment Term : C.O.D.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-006-Food	lot	AM Snacks - Arrozcaldo - Bread or Puto - Water Price: 150.00 php	60	150.00	9,000.00
		Lunch - Roast Pork Belly w/ Cashewed Humba Sauce - Grilled Tuna - Fresh Lumpiang Ubod - Buko Fruit Salad - Lemonade - Crab & Corn Soup - Rice Price: 300.00 php	60	300.00	18,000.00
		PM Snacks - Carbonara - Toasted Bread - Cucumber Juice Price: 150.00 php	60	150.00	9,000.00

Amount in words: **Thirty Six Thousand Pesos Only.** **36,000.00**

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,


JENNELYN ROBUE
 Signature over Printed Name of Supplier
 8-7-19
 Date


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

Fund Cluster : P101 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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