

PURCHASE ORDER
TESDA Bulacan P.O.
 Entity name

Supplier : DOUBLE AA, JJ FIRE EXTINGUISHER ENTERPRISES	P.O. No. P-20-06-012-BU
Address : 107 Sto. Rosario St. Lumbac, Pulilan, Bulacan	Date : June 29, 2020
TIN: 708-780-290-000 NON - VAT	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 :	Payment Term : C.O.D.


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-006-FF	cylinder	Refill, 10 lbs capacity, ABC Dry Chemical	1	500.00	500.00
AS-006-FF	cylinder	Refill, 5 lbs capacity, ABC Dry Chemical	4	250.00	1,000.00

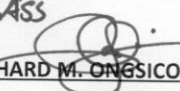
Amount in words: One Thousand Five Hundred Pesos Only. **1,500.00**

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,


Angela Tolentino
 Signature over Printed Name of Supplier
7/3/20
 Date


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

Fund Cluster : FID1 Funds Available : GASS  RICHARD M. ONGSICO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BUR _____ Amount : _____
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