

PURCHASE ORDER
TESDA Bulacan P.O.
 Entity name

Supplier : LEONY'S EVENT STYLING AND CATERING SERVICES	P.O. No. : P-20-11-022-BU
Address : 224 Cristina Street Guinhawa subdivision City of Malolos, Bulacan	Date : 11/10/2020
TIN: 216-840-634-000	Mode of Procurement : SVP

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

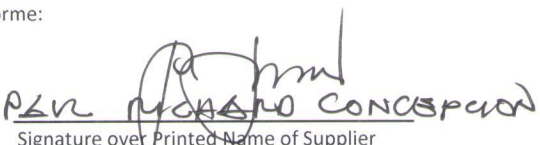
Place of Delivery : P.O. Bulacan	Delivery Term : Delivery
Date of Delivery :	Payment Term : C.O.D.


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-006-Food	lot	Food for Lunch (150 pax) *Pork Korean Barbeque *Chicken Gordon Bleu *Fish and Tofu w/ oyster sauce *Mixed Pasta w/ 2 sauces (Spaghetti & Carbonara) *Plain Rice *Coffee Jelly (dessert) *Assorted softdrinks *Mineral Water w/ ice Includes: - lighted buffet table - mono block chairs w/seat covers & colored linens and centerpiece - uniformed waiters and buffet attendants complete catering equipment and utensils - backdrop panels ***Nothing Follows***	1	52,500.00	52,500.00

Amount in words: **Fifty Two Thousand Five Hundred Pesos Only.** **52,500.00**

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,


RICHARD M. ONGSICO
 Signature over Printed Name of Supplier
NOVEMBER 11, 2020
 Date


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

Fund Cluster : <u>F001</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 : _____
---	---