

PURCHASE ORDER
TESDA Bulacan P.O.

Entity name

Supplier : LEONY'S EVENT STYLING AND CATERING SERVICES	P.O. No. : P-20-09-020-BU
Address : 224 Cristina Street Guinhawa subdivision City of Malolos, Bulacan	Date : 9/29/2020
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:

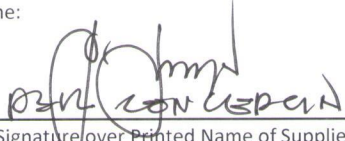
Place of Delivery : P.O. Bulacan	Delivery Term : Delivery
Date of Delivery : 9/30/2020	Payment Term : C.O.D.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-006-Food	lot	Pack Snacks w/ drinks (for 80 pax)	1	40,000.00	40,000.00
		Packed Lunch (for 55 pax)			
		Plated Lunch (for 25 VIPs)			
		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			
		- tent that can cater up to 20 people			
		***25 plated lunch for VIPs are w/set-up			
		***Provide Pica-pica finger food w/ over flowing coffee (9:30am)			
		Nothing Follows			

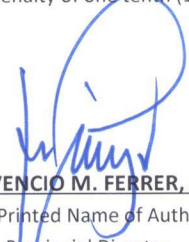
Amount in words: **Forty Thousand Pesos Only.** **40,000.00**


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:


Signature over Printed Name of Supplier
SEPT 30, 2020
Date

Very truly yours,


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 : _____