

PURCHASE ORDER
TESDA Bulacan P.O.
 Entity name

Supplier : <u>Toyota</u>	P.O. No. : <u>P-20-08-015-BU</u>
Address : <u>3004 Purok 1, Parulan St., Plaridel, Bulacan</u>	Date : <u>8/4/2020</u>
TIN:	Mode of Procurement : <u>Direct</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</u>
Date of Delivery :	Payment Term : <u>C.O.D.</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<u>MC-020-Vehicle</u>	<u>lot</u>	<u>Installation of Power Lock, Toyota Innova (SKV-957)</u>	<u>1</u>	<u>9,500.00</u>	<u>9,500.00</u>

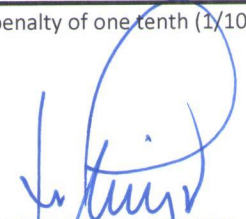
Amount in words: Nine Thousand Five Hundred Pesos Only. **9,500.00**


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:


Toyota Plaridel
 Signature over Printed Name of Supplier
8/25/20
 Date

Very truly yours,


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

Fund Cluster : <u>F101</u> 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 : _____
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