

**PURCHASE ORDER**  
**TESDA Bulacan P.O.**  
 Entity name

Supplier : <u>GOVERNMENT SERVICE INSURANCE SYSTEM</u>	P.O. No. : <u>P-20-02-007-BU</u>
Address : <u>(MALolos CITY</u>	Date : <u>6/16/2020</u>
TIN:	Mode of Procurement : <u>Agency to Agency</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
	unit	Insurance, Toyota Innova (SKV-957)	1	4,458.96	4,458.96

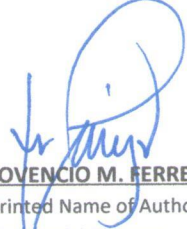
Amount in words: Four Thousand Four Hundred Fifty Eight Pesos and Ninety Six Centavos 4,458.96

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  
6/29/20  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**ENGR. 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 : \_\_\_\_\_