

PURCHASE ORDER
TESDA Bulacan P.O.
 Entity name

Supplier : ACE HARDWARE PHILIPPINES INC	P.O. No. : P-20-09-018-BU
Address : SM Megamall Bldg Corner EDSA Wack-Wack Greenhills NCR, Second District Mandaluyong City	Date : 9/10/2020
TIN: 200-035-311-000 VAT REG	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 : Pick-up
Date of Delivery :	Payment Term : C.O.P.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	PLASTIC DUSTBIN W/PEDAL 240L GRAY (425C)	1	4,949.75	4,949.75
	unit	PUSH CART, CAP, 150kg	1	2,999.75	2,999.75
	unit	TIRE INFLATOR, 300 PSI	1	2,199.75	2,199.75

Amount in words: Ten Thousand One Hundred Forty Nine Pesos and Twenty Five Centavos **10,149.25**

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:


MARY JANE C. MAXALO
 COUNTER SUPERVISOR


 Signature over Printed Name of Supplier
 9-22-20

 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 : _____