

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

<b>Supplier :</b> Procurement Service	<b>P.O. No. :</b> P-20-08-014-BU
<b>Address :</b> Government Center, Brgy. Maimpis, San Fernando, Pampanga	<b>Date :</b> 8/3/2020
<b>TIN:</b>	<b>Mode of Procurement :</b> Agency to Agency


Gentlemen:

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


<b>Place of Delivery :</b> P.O. Bulacan	<b>Delivery Term :</b> Pick-up
<b>Date of Delivery :</b>	<b>Payment Term :</b> C.O.D.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-005-OE	unit	ELECTRIC FAN, WALL TYPE, PLASTIC BLADE	8	674.96	5,399.68
AS-005-OE	unit	ELECTRIC FAN, ORBIT TYPE, CEILING, METAL BLADE	2	1,369.68	2,739.36
	lot	Freight Cost (Regional Depots)	1	78.26	78.26

<b>Amount in words:</b> Eight Thousand Two Hundred Seventeen Pesos and Thirty Centavos	<b>8,217.30</b>
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Conforme:   
**PROCUREMENT SERVICE**  
**PAMPANGA DEPOT**  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
AUG 17 2020  
 Date

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

**Fund Cluster :** 7101  
**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 :** \_\_\_\_\_