

PURCHASE ORDER
TESDA Bulacan P.O.
 Entity name

Supplier : OFFICE WAREHOUSE INC.	P.O. No. : P-20-12-025-BU
Address : Stall #3, 4 & 5, Eco Commercial Bldg., Guinhawa, City of Malolos, Bulacan	Date : 12/2/2020
TIN: 200-492-462-065 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
AS-003-FF	unit	Cabinet, Lateral Office Filing 2 Drawer, All-Metal BodyKey-Lock Mechanism	8	8,495.00	67,960.00

Amount in words: Sixty Seven Thousand Nine Hundred Sixty Pesos Only. **67,960.00**

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:


Very truly yours,



 Signature over Printed Name of Supplier

 12/10/20
 Date


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

Fund Cluster : F101	ORS/BURS No. : _____
Funds Available :	Date of the ORS/BURS : _____
 RICHARD M. ONGSICO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____