

PURCHASE ORDER
TESDA Bulacan P.O.
 Entity name

Supplier : PASEGO WOOD ENTERPRISES	P.O. No. : P-20-12-026/BU
Address : MC. ARTHUR HI-WAY TUKTUKAN GUIGUINTO BULACAN	Date : 12/9/2020
TIN: 317-741-855-000 non-vat	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 : Delivery
Date of Delivery :	Payment Term : C.O.D.

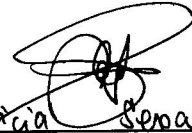
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-019-FF	unit	Steel Rack, min. of 4 layers w/2x2mm steel	25	6,500.00	162,500.00


Amount in words: One Hundred Sixty Two Thousand Five Hundred Pesos Only. **162,500.00**

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:


Very truly yours,


Patricia Sebastian
 Signature over Printed Name of Supplier
12/18/2020
 Date


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

Fund Cluster : F101 - WOOD

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 : _____