

For checking of Malan
Cresel

but original 1-27
attached

PURCHASE ORDER

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA)
TESDA Complex, East Service Road, South Superhighway, Taguig, Metro Manila

PR No 0002

Supplier: ACCESSORIES AND SUPPLIES DEPOT, INC.
Address: 110 Labo St. Brgy. Salvacion, Quezon City
TEL: 7978-9228

PO No.: 0003
Date: January 18, 2021
Mode of Procurement: Shopping-Ordinary/Regular
Office Supplies & Equipment Section 52.1b

TIN:

Gentlemen:

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

Place of Delivery: ODG-P
Date of Delivery

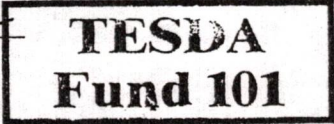
Delivery Term: 7-15 Working days
Payment Term: Credit

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Ink Canon Pixma PGI 35, black	50	605.00	30,250.00
Note: See attached quotation for other details					
*****NOTHING FOLLOWS*****					
(Total Amount In Words)					₱ 30,250.00

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:

Jaman Rocas
(Signature over printed name)
1-28-21
(Date)



Very truly yours,

DIR. JULIET O. OROZCO
Chief of Staff, ODG

Funds Cluster: FUND 101
Fund Available:

GARRIEL M. SAUGON
Accountant IV
OIC-Accounting Division, FMS

ORS/BURS No.: 02101101202101-00071
Date of the ORS/BURS: Jan. 20, 2021
Amount: ₱ 30,250.00

AP 1/27/21
1/21/21 945M