

Out to End-user

PURCHASE ORDER

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

PR No 0003

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

PO No.: 0004
Date: January 18, 2021
Mode of Procurement: Shopping-Ordinary/Regular
Office Supplies & Equipment Section 52.1b

Gentlemen:

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

Place of Delivery: ODDG-CLGUS
Date of Delivery

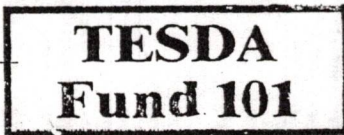
Delivery Term: 7-15 Working days
Payment Term: Credit

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart ✓	Ink HP 933XL >Magenta ✓	10 ✓	860.00	8,600.00 ✓
2	cart ✓	Ink HP 933XL ✓ >Cyan	10 ✓	860.00	8,600.00 ✓
3	cart ✓	Ink HP 933XL ✓ >Yellow	10 ✓	860.00	8,600.00 ✓
4	cart ✓	Ink HP 932XL ✓ >Black ✓	20 ✓	1,620.00	32,400.00 ✓
Note: See attached quotation for other details					
*****NOTHING FOLLOWS*****					
(Total Amount In Words)					P 58,200.00 ✓

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:

J. Rocas
(Signature over printed name)
1-27-21
(Date)



Very truly yours,

DINA V. ESMAS, CESE
Director-in-Charge, CLGO

Funds Cluster: Fund 101
Fund Available:

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

ORS/BURS No.: 02101101202101-00079

Date of the ORS/BURS: 1/20/2021

Amount: P 58,200.00

AP
1/21/21
PD-15
1/21/21 9:05 am