

# PURCHASE ORDER

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

PR No. 0007

Supplier: PERRY-A OFFICE SUPPLIES AND EQUIPMENT TRADING  
Address: 117 R Cruz Cattleya Condo. Pinagbuhatan Pasig  
TEL: 77445963  
TIN:

PO No.: 0011  
Date: January 27, 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: AS-GSD-CASH UNIT  
Date of Delivery

Delivery Term: 7 Working days  
Payment Term: Credit

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc ✓	Data Folder >3" x 9" x 15" >with finger ring and clear plastic pockets for labels assembled	300	125.00	37,500.00
2	unit ✓	Paper Shredder >cutting width: 3mm-4mm >Entry Level	1	4,988.00	4,988.00
Note: See attached quotation for other details *****NOTHING FOLLOWS*****					
					42,488.00

(Total Amount in Words)

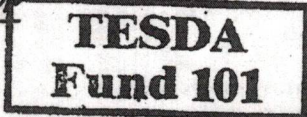
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*Perry Q. Arpiller*  
Perry Q. Arpiller  
(Signature over printed name)  
FEB. 16, 2021  
(Date)

Very truly yours,

*ADZHAR A. ALBANI*  
ADZHAR A. ALBANI, CESE  
Director IV, AS



Funds Cluster: 101

Fund Available:

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

02-101101-2021-02-00255  
ORS/BURS No.:

Date of the ORS/BURS: 2-8-2021

Amount: ₱ 42,488-

*gc*  
2-16-2021