

PURCHASE ORDER

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

PR No 0018

Supplier: ANDJ BRIGHT PRINTING SERVICES
 Address: 1760-1D Firmeza St. Sampaloc Manila
 TEL: 83548214/87821796

PO No.: 0024
 Date: February 1, 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 Working days
 Payment Term: Credit

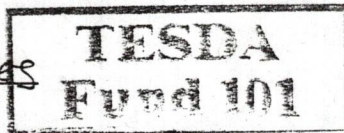
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	toner	Ink Brother 2380	30 /	2,200.00	66,000.00
2	toner	Ink HP Laser Jet 79A	9 /	2,100.00	18,900.00
Note: See attached quotation for other details					
*****NOTHING FOLLOWS*****					
					P 84,900.00
(Total Amount in Words)					

12241 24/21

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:

CORNELIO ANDRIZAS
 (Signature over printed name)
FEB 17, 2021
 (Date)



Very truly yours,

DIR. JULETO O. OROZCO
 Chief of Staff, ODG

Funds Cluster: Fund 101
 Fund Available:

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

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount: _____

GPA-D
 2/16/2021