

# PURCHASE ORDER

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

PR No 0032

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

PO No.: 0018  
Date: February 2, 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: PLO-PIAD  
Date of Delivery

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Ink EPSON (T66441), black	10	242.00	2,420.00
2	cart	Ink EPSON (T66442), cyan	10	272.00	2,720.00
3	cart	Ink EPSON (T66443), magenta	10	272.00	2,720.00
4	cart	Ink EPSON (T66444), yellow	10	272.00	2,720.00
5	cart	Ink HP CZ107AA (HP678), black	15	400.00	6,000.00
6	cart	Ink HP 680, black	5	425.00	2,125.00
7	cart	Ink HP 680, colored	5	425.00	2,125.00
8	bottle	Ink Epson 003, black	10	242.00	2,420.00
9	bottle	Ink Epson 003, cyan	10	272.00	2,720.00
10	bottle	Ink Epson 003, magenta	10	272.00	2,720.00
11	bottle	Ink Epson 003, yellow	10	272.00	2,720.00

Note: See attached quotation for other details

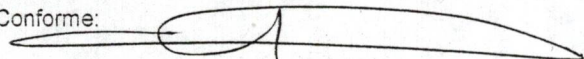
\*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\*

(Total Amount in Words)

₱ 31,410.00

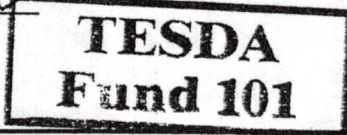
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

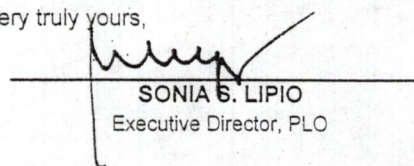


Joman Rocal  
(Signature over printed name)

2-16-21  
(Date)

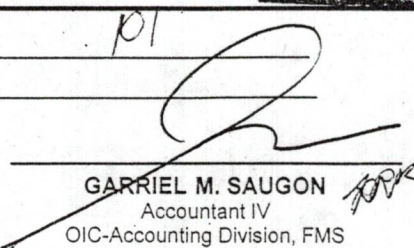


Very truly yours,

  
SONIA S. LIPIO  
Executive Director, PLO

Funds Cluster: PI

Fund Available:

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

02.10/10/2021, 02.00870  
ORS/BURS No.:

Date of the ORS/BURS: 2/5/2021

Amount: ₱ 31,410

COP-10