

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

PR No 0032

Supplier: AC CONNECTION CORPORATION
 Address: 9th F/ Room 14 Cityland Condo Pasong Tamo Makati City
 TEL: 8998-9108
 TIN:

PO No.: 0020
 Date: February 2, 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: P.I.C.-PIAD
 Date of Delivery: _____
 Delivery Term: 7 Working days
 Payment Term: Credit

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	toner	HP LaserJet CE285AC	2	2,000.00	4,000.00
Note: See attached quotation for other details *****NOTHING FOLLOWS*****					
(Total Amount In Words)					₱ 4,000.00

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: _____
 (Signature over printed name)
Feb. 16, 2021
 (Date)

**TESDA
Fund 101**

Very truly yours,

 SONIA S. LIPIO
 Executive Director, PLO

Funds Cluster: _____
 Fund Available: _____

GABRIEL M. SAUGON
 Accountant IV
 SIC-Accounting Division, FMS

02.10/101.2021-002-00312
 ORS/BURS No.: _____
 Date of the ORS/BURS: 2/5/2021
 Amount: ₱ 4000-

ap
 2/16/2021