

PURCHASE ORDER

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

2/16 *4:56 PM*

PR No 0031

Supplier: **BAN BEE COMMERCIAL CO., INC.**
 Address: **856 C.M RECTO AVENUE, MANILA**
 TEL: **89869305**

PO No.: 0023
 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

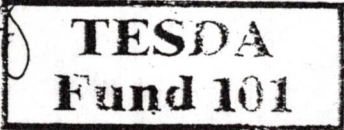
Delivery Term: 7 Working days
 Payment Term: Credit

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Paper Multicopy >80 gsm >size: A4	60	185.00	11,100.00
2	pack	Battery >AAA >alkaline >4pcs/pack	10	120.00	1,200.00
Note: See attached quotation for other details					
*****NOTHING FOLLOWS*****					
(Total Amount In Words)					₱ 12,300.00

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]
 (Signature over printed name)
2-14-2021
 (Date)



Very truly yours,
[Signature]
SONIA S. LIPIO
 Executive Director, PLO

Funds Cluster: 101
 Fund Available: _____
[Signature]
GARRIEL M. SAUGON
 Accountant IV
 OIC-Accounting Division, FMS

02.101101.2021.02-00313
 ORS/BURS No. : _____
 Date of the ORS/BURS: 2/5/2021
 Amount: ₱ 12,300

AP
2/16/2021