

PURCHASE ORDER

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

PR No 0005

Supplier: **MOSTACO MARKETING**
Address: **68A Lalaine Bennet St. BF Resort Village Talon Dos Las Piñas**
City: _____ TEL: **83305046**
TIN: _____

PO No.: **0034**
Date: **February 3, 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-HRMD**
Date of Delivery: _____

Delivery Term: 7 Working days
Payment Term: Credit

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Long Brown Envelope, 100pcs/box	3	300.00	900.00
2	box	Permanent Marker, black	1	200.00	200.00
Note: See attached quotation for other details					
*****NOTHING FOLLOWS*****					
(Total Amount In Words)					₱ 1,100.00 ²

12/9/21 mds

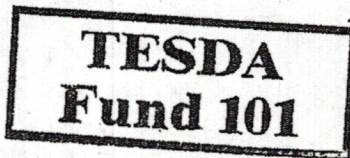
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Maria Karina
MARIA KARINA "MIK" ABELLANOSA
(Signature over printed name)

February 17, 2021
(Date)



Adzhar A. Albani
ADZHAR A. ALBANI, CESE
Director IV, AS

Funds Cluster: DI

Fund Available: _____

Garrriel M. Saugon
GARRRIEL M. SAUGON
Accountant IV
OIC-Accounting Division, FMS

02-101101-2021-02, 00368
ORS/BURS No. : _____
Date of the ORS/BURS: 2/9/2021
Amount: ₱ 1,100-

QC 2/10/2021