PURCHASE ORDER TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA)

rts

Address: 2151 Sobriedad St. Brgy 536 Sampaloc Manila			PO No.: 0036 Date: February 3, 2021 Mode of Procurement: Shopping-Ordinary/Regular Office Supplies & Equipment Section 52.1b		
Gentlemen: Please f	urnish this	s office the following articles subject to the terms and o	conditions contai	ned 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	рс	Data File Box	20 🗸	78.00	1,560.00
	'	>made of chipboard			^ 4
		>with closed ends			
		>magazine box 4.5" width			
2	рс	Stamp Pad	1	35.00	35.00
	-	>Felt	X		
		>bed dimension: 60mm x 100mm min			
3	рс	Calculator	2 _/	330.00	660.00
	1 -	>compact			
		>12 digits			
4	рс	Correction Tape	30	20.00	600.00
	+ -	>film base type	1		1
	-	>8m			
		Note: See attached quotation for other details			
	+	*****NOTHING FOLLOWS*****		100000	
				1 22	₽ 2,855.00
(Total Amount in	Words)			<u> </u>	2,855.00
In cas percent fo Conforme	r every da	re to make the full delivery within the time specified above of delay shall be imposed on the undelivered item/s and something	Very truly you		II, CESE
Funds Cluster: Fund Available:			02 · 10/10/ · 202) · 02 · 003/4 ORS/BURS No.: Date of the ORS/BURS: 2/5/2/2/ Amount: P2/855		
		GARRIEL M. SAUGON Accountant IV OC-Accounting Division, FMS			and 2/10

CO2. 1)