

PURCHASE ORDER

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

PR No 0036

Supplier: ACCESSORIES AND SUPPLIES DEPOT, INC.
Address: 110 LABO ST. BRGY. SALVACION QUEZON CITY
TEL: 7978-9228/ 8516-2133

PO No.: 0037
Date: February 3, 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:

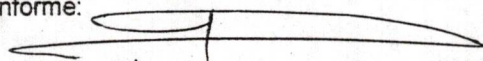
Place of Delivery: AS-HRMD
Date of Delivery

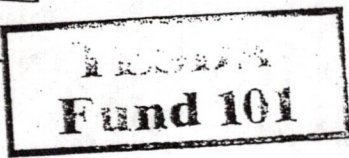
Delivery Term: 7 Working days
Payment Term: Credit

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|------|----------------------|----------|-----------|------------|
| 1 | pc | Flashdrive >16 GB | 8 | 220.00 | 1,760.00 |
| Note: See attached quotation for other details | | | | | |
| *****NOTHING FOLLOWS***** | | | | | |
| (Total Amount In Words) | | | | | ₱ 1,760.00 |

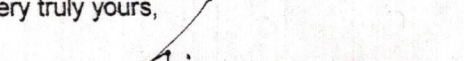
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


J. Rocca
(Signature over printed name)
2-16-21
(Date)

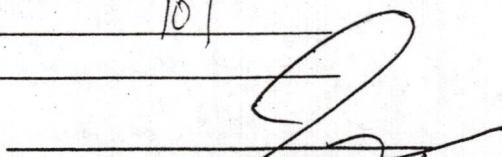


Very truly yours,


ADZHAR A. ALBANI, CESE
Director IV, Administrative Service

Funds Cluster: 101

Fund Available:


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

02.10/10/2021-02.00315
ORS/BURS No.:
Date of the ORS/BURS: 2/5/2021
Amount: ₱ 1,760.00

41
1-16-2021

COA-D