

PURCHASE ORDER

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

PR No 0025

Supplier: ANY NETWORK SYSTEMS, INC.
Address: 300 JP Rizal St. Brgy. Tejeros Makati City
TEL: 511-7402/403-4850

PO No.: 0041
Date: February 4, 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: ROMD-ROMO

Delivery Term: 7 Working days

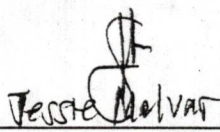
Date of Delivery

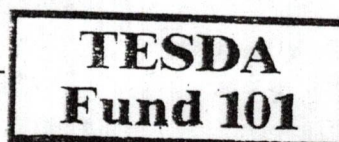
Payment Term: Credit

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Desktop Computer	3	58,500.00	175,500.00
		>Intel Core i7-9700 9th Generation			
		>3.0GHz			
		>up to 4.70GHz			
		>12MB cache			
		>8 cores			
		>8GB (1 x 8GB) DDR4 2666MHz dual-channel memory up to 32GB total memory			
		>256GB M.2 PCIe SSD + 1TB HDD 3.5in 7200RPM SATA3 4K			
		>Monitor 21.5"			
		>Operating System: Windows 10 Pro			
		>Wired Keyboard and Mouse			
		Note: See attached quotation for other details			
		*****NOTHING FOLLOWS*****			
(Total Amount In Words)					₱ 175,500.00

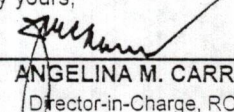
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Jesse Malvar
(Signature over printed name)
02-17-21
(Date)

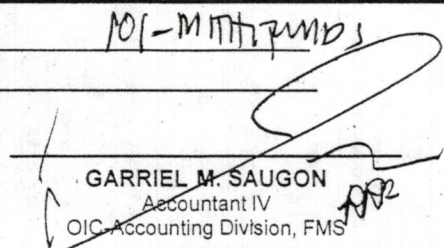


Very truly yours,


ANGELINA M. CARREON
Director-in-Charge, ROMO

Funds Cluster: 101-MTH, RMD

Fund Available:


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

OG-10/10/2021-02-00396
ORS/BURS No.:

Date of the ORS/BURS: 2/10/2021Amount: ₱ 175,500.00

004-1)

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2/11/2021