

PURCHASE ORDER

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

PR No 0035

Supplier: <u>ZAB ENTERPRISES INC.</u> Address: <u>2151 Sobriedad St. Brgy. 536 Sampaloc Manila</u> <u>TEL: 8712-8535</u> TIN:	PO No.: <u>0048</u> Date: <u>February 4, 2021</u> Mode of Procurement: Shopping-Ordinary/Regular Office Supplies & Equipment Section 52.1b
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Gentlemen:

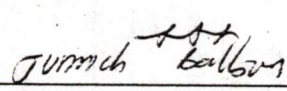

Please furnish this office the following articles subject to the terms and conditions contained herein:

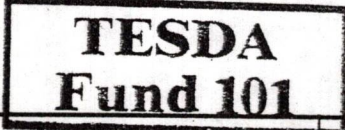
Place of Delivery: <u>AS-GSD</u> Date of Delivery	Delivery Term: 7 Working days Payment Term: Credit
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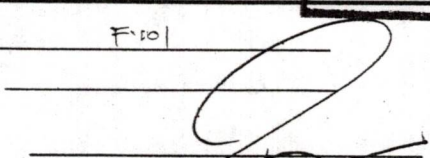
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Data File Box, made of chipboard, with close ends, magazine box 4.5" width	10	78.00	780.00
Note: See attached quotation for other details					
*****NOTHING FOLLOWS*****					
(Total Amount In Words)					₱ 780.00

12/2/21 5:30 pm

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: _____ <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  (Signature over printed name) <u>02/12/2021</u> (Date) </div> <div style="text-align: center;"> Very truly yours,  <u>ADZHARIA. ALBANI, CESE</u> Director IV, AS </div> </div>
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Funds Cluster: <u>F101</u> Fund Available: _____ <div style="text-align: center;">  GARRIEL M. SAUGON Accountant IV OIC-Accounting Division, FMS </div>	ORS/BURS No.: <u>021010P202102-00357</u> Date of the ORS/BURS: <u>9 FEB 2021</u> Amount: <u>₱ 780 -</u>
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CoA = D *ap*
2/10/2021