

PURCHASE ORDER

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

PR No 0024

Supplier: ACCESSORIES AND SUPPLIES DEPOT, INC.
 Address: 110 Labo St. Brgy. Salvacion Quezon City
 TEL: 7978-9228

PO No.: 0054
 Date: February 8, 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: ODG-SPU
 Date of Delivery

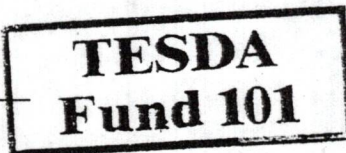
Delivery Term: 7-15 Working days
 Payment Term: Credit

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Ink, HP 933 >cyan	5	850.00	4,250.00
2	cart	Ink, HP 932XL >black	5	1,620.00	8,100.00
3	cart	Ink, HP 933 >magenta	5	850.00	4,250.00
4	cart	Ink, HP 933 >yellow	5	850.00	4,250.00
Note: See attached quotation for other details					
*****NOTHING FOLLOWS*****					
(Total Amount In Words)					P 20,850.00

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:

[Signature]
 RYN DAQUIB
 (Signature over printed name)
 2-17-21
 (Date)



Very truly yours,

[Signature]
 DIR. JULIE O. OROZCO
 Chief of Staff, ODG

Funds Cluster: 01
 Fund Available: [Signature]
 GARRIEL M. SAUGON
 Accountant IV
 OIC Accounting Division, FMS

02.10/10/2021.02.00406
 ORS/BURS No.: _____
 Date of the ORS/BURS: 2/10/2021
 Amount: P 20,850

[Handwritten]
 COA-D
 2/16/2021