

PURCHASE ORDER

TESDA Bulacan P.O.

Entity name

Supplier : S1 Technologies Inc.	P.O. No. : P-19-05-017-BU
Address : Level 2 Unit 209-210 Cyberzone SM Center Pulilan	Date : May 28, 2019
TIN: 241-542-940-000	Mode of Procurement : SVP

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

Place of Delivery : P.O. Bulacan	Delivery Term : Pick-up
Date of Delivery : 7-8-19	Payment Term : C.O.D.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-005-Os	unit	external hard drive, 1tb, 2.5"hdd, usb 3.0	10	3,290.00	32,900.00
AS-009-Os	cart	ink cartridge, canon, cl-57 color	10	790.00	7,900.00
AS-009-Os	cart	ink cartridge, canon, pg-47 black	14	395.00	5,530.00

Amount in words: **Forty Six Thousand Three Hundred Thirty Pesos Only.** **46,330.00**

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: Very truly yours,



ABEGAIL S. DIAZ
Signature over Printed Name of Supplier
7-8-19
Date



GRACE CORAZON C. CASTILLO
Signature over Printed Name of Authorized Official
Provincial Director
Designation

<p>Fund Cluster :</p> <p>Funds Available :</p>  <p><u>RICHARD M. ONGSICO</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS : _____</p> <p>Amount : _____</p>
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