

PURCHASE ORDER

TESDA Bulacan P.O.

Entity name

Supplier : S1 Technologies Inc.	P.O. No. : P-19-06-024-BU
Address : Level 2 Unit 209-210 Cyberzone SM Center Pulilan	Date : June 19, 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-013-Os	pcs	Mouse Pad	3	110.00	330.00
AS-013-Os	pcs	Mouse optical, USB connection type	11	360.00	3,960.00
AS-016-Os	unit	Pocket WiFi (openline)	1	2,750.00	2,750.00
AS-020-Os	cart	Toner for HP Laser Jet Pro M102A	9	3,200.00	28,800.00

Amount in words: Thirty Five Thousand Eight Hundred Forty Pesos Only. **35,840.00**

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,


Signature over Printed Name of Supplier
7-8-19
 Date


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

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