PURCHASE ORDER

TESDA Bulacan P.O.

Entity name

Supplier : OCTAGON COMPUTER SUPERSTORE	**P.O. No. :** P-20-12-027-BU
Adress : 119 & 120 Octagon Cyberzone, SM City Pampanga	**Date :** 12/14/2020
TIN: 004-780-008-065 VAT	**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 :	**Payment Term :**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
AS-013-IT	unit	SAMSUNG 21.5 LED MONITOR	5	6,050.00	30,250.00
AS-008-IT	unit	EDIFIER USB HEADSET W/ MICROPHONE	27	1,499.00	40,473.00
AS-003-IT	unit	A4 TECH 1080P HD WEBCAM	27	1,895.00	51,165.00
Amount in words:		**One Hundred Twenty One Thousand Eight Hundred Eighty Eight Pesos Only.**			**121,888.00**

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:

Kenneth S. Hernandez

Signature over Printed Name of Supplier

12/17/2020

Date

Very truly yours,

ENGR. JOVENCIO M. FERRER, JR

Signature over Printed Name of Authorized Official

Provincial Director

Designation

Fund Cluster : F101

Funds Available :

RICHARD M. CINGSICO

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS :

Amount :