

**PURCHASE ORDER**  
**TESDA Bulacan P.O.**  
 Entity name

|  |                                  |
|--|----------------------------------|
| <b>Supplier :</b> OCTAGON COMPUTER SUPERSTORE                  | <b>P.O. No. :</b> P-20-12-028-BU |
| <b>Address :</b> 119 & 120 Octagon Cyberzone, SM City Pampanga | <b>Date :</b> 12/14/2020         |
| <b>TIN:</b> 004-780-008-065 VAT                                | <b>Mode of Procurement :</b> SVP |

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


|   |                                |
|---|--------------------------------|
| <b>Place of Delivery :</b> P.O. Bulacan | <b>Delivery Term :</b> Pick-up |
| <b>Date of Delivery :</b>               | <b>Payment Term :</b>          |

| Stock/<br>Property No. | Unit | Description  | Quantity | Unit Cost | Amount     |
|------------------------|------|--|----------|-----------|------------|
| AS-012-OE              | unit | Laptop, ASUS TUF FX 505GT-HN093T INTEL CORE I5-9300H | 5        | 46,995.00 | 234,975.00 |
|                        |      |  |          |           |            |

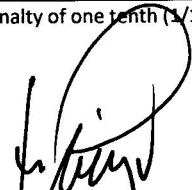
**Amount in words: Two Hundred Thirty Four Thousand Nine Hundred Seventy Five Pesos Only.** **234,975.00**

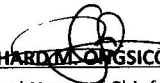
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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 :** SSP  
**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 :** \_\_\_\_\_