



## PURCHASE ORDER

### TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

Entity Name

Supplier : <b>LENIN COMPUTER SYSTEMS, INC.</b>	P.O. No. : <b>2022-09-082A</b>
Address : <b>Vitaliano Agan Ave. Camino Nuevo Z.C.</b>	Date : <b>09/09/2022</b>
TIN :	Mode of Procurement : <b>NEGOTIATED</b>
	PROCUREMENT (SMALL VALUE PROCUREMENT)

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

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Computer Desktop	3	14,962.00	44,886.00
		A6-7480 3.8GHZ APU WSRADON Processor		-	-
		GA-F2A68HM-H A68H Motherboard		-	-
		4GB DDR1600 DDR3 RAM		-	-
		2.5-240GB SATA GP-GSTF SSD		-	-
		9008 G Green with PSU 700w		-	-
		18.5-E970SWNLS71 WLED BLACK MONITOR		-	-
		KB540CM wired Keyboard and Mouse		-	-
		Secure 3 Socket 220v AVR		-	-
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(Total Amount in Words) **Forty Four Thousand Eight Hundred Eighty Six Pesos Only.** **44,886.00**

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:

  
**ALLEONOR MOLINA**  
**LENIN COMPUTER SYSTEMS, INC.**  
 Signature over Printed Name of Supplier  
9/9/2022  
 Date

Very truly yours,

  
**JOCELYN C. WEE**  
 Signature over Printed Name of Authorized Official  
**Center Administrator**  
 Designation

Fund Cluster : **SSP**  
Funds Available :

  
**GIL PAGIO B. AUXTERO**  
**AO IV / FA**  
 Head, Accounting Unit/Authorized Representative

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : **44,886.00**

**PURCHASE ORDER**

**TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY**

Entity Name

Supplier : <b>OCTAGON COMPUTER SUPERSTORE</b> Address : <b>La Purisima St., Zamboanga City</b> TIN :	P.O. No. : <b>2022-09-082C</b> Date : <b>09/09/2022</b> Mode of Procurement : <b>NEGOTIATED</b> PROCUREMENT (SMALL VALUE PROCUREMENT)
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Printer, Ink Tank, Print Scan, Photocopy Print Resolution: Up to 1,200x6,000 dpi Automatic document feeder: up to 20 sheets Paper tray: Up to 150 sheets Wireless Lan 1 line	4	12,995.00	51,980.00
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<b>(Total Amount in Words)</b> Fifty One Thousand Nine Hundred Eighty Pesos Only.					<b>51,980.00</b>

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:

  
**OCTAGON COMPUTER SUPERSTORE**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**JOCELYN C. WEE**  
 Signature over Printed Name of Authorized Official  
 Center Administrator  
 Designation

Fund Cluster : <b>SSP</b> Funds Available :	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : <b>51,980.00</b>
<p>   <b>GIL PAOLO R. AUXTERO</b>                      AO IV / FA                      Head, Accounting Unit/Authorized Representative                 </p>	

**PURCHASE ORDER**

**TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY**  
 Entity Name

Supplier : <u>PHONE PATCH MKTG.</u>	P.O. No. : <u>2022-09-082B</u>
Address : <u>La Paz, Davao del Sur</u>	Date : <u>09/09/2022</u>
TIN :	Mode of Procurement : <u>NEGOTIATED</u> PROCUREMENT (SMALL VALUE PROCUREMENT)

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


Place of Delivery : _____	Delivery Term : _____				
Date of Delivery : _____	Payment Term : _____				
Stock/Property No.	Tax	Description	Quantity	Unit Cost	Amount
1	---	PC Battery Backup, UPS	3	1,280.00	3,840.00
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<b>(Total Amount in Words)</b> Three Thousand Eight Hundred Forty Pesos Only.					<b>3,840.00</b>

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,

PHONE PATCH MKTG.  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

  
JOCELYN C. WEE  
 Signature over Printed Name of Authorized Official  
Center Administrator  
 Designation

Fund Cluster : SSP  
 Funds Available :

GIL PAOCER/AUXTERO  
 AO IV / FA  
 Head, Accounting Unit/Authorized Representative

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : 3,840.00

OFFICE