

PURCHASE ORDER

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

Entity Name

Supplier : JAE Supplies and Consumer Goods Trading	P.O. No. : 2022-08-075A
Address : Block 1 Lot 31, Carmen Valley Subd., Pasonanca, Z.C.	Date : 08/31/2022
TIN :	Mode of Procurement : NEGOTIATED 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	roll	Katrina fabric (black,white,blue)	6	3,950.00	23,700.00
2	pc	Thread, 3000mtrs. (white, blue, black)	10	54.00	540.00
3	roll	Kitty cloth	2	6,250.00	12,500.00
4	pc	Zipper 8" (assorted color)	50	15.00	750.00
5	gross	Buttons	6	180.00	1,080.00
6	pck	Cotton Blas tape (black,white,blue)	10	35.00	350.00
7	box	Hook and Eye (big)	1	240.00	240.00
8	pck	Lock stitch sewing machine needle #14	3	130.00	390.00
9	pc	Pattern Paper	200	5.00	1,000.00
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(Total Amount in Words) Forty Thousand Five Hundred Fifty Pesos Only. **40,550.00**

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:

Darwin Alingas
Darwin Alingas
Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster : SSP
Funds Available :

Gil Paolo B. Auxtero
GIL PAOLO B. AUXTERO
AD-IV / FA
Head, Accounting Unit/Authorized Representative

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : **40,550.00**

PURCHASE ORDER

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

Entity Name

Supplier : ES Consumer Goods Wholesaling	P.O. No. : 2022-08-075B
Address : Putik, Zamboanga City	Date : 08/31/2022
TIN :	Mode of Procurement : NEGOTIATED 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	roll	Garter, (1/2")	2	250.00	500.00
2	pc	Zipper 20" (assorted color)	50	21.25	1,062.50
3	pck	Needle DB x 1 #14	10	99.00	990.00
4	pc	Shears	25	109.00	2,725.00
5	pc	Carbon Paper	50	14.50	725.00
6	box	Tailor's Chalk	1	149.00	149.00

(Total Amount in Words) **Six Thousand One Hundred Fifty One Pesos and Fifty Centavos Only.** **6,151.50**

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:



ES Consumer Goods Wholesaling

Signature over Printed Name of Supplier

08/31/22

Date

Very truly yours,



JOCELYN C. WEE

Signature over Printed Name of Authorized Official

Center Administrator

Designation

Fund Cluster : SSP

Funds Available :



GIL PAOLO R. AUXTERO

AO IV / FA

Head, Accounting Unit/Authorized Representative

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : **6,151.50**