



## PURCHASE ORDER

## TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

Entity Name

Supplier : MIKE'S ENTERPRISES	P.O. No. : 2022-09-096
Address : Ipil, Zamboanga City	Date : 09/27/2022
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	unit	High speed sewing machine	2	17,000.00	34,000.00
2	unit	3 Thread overlock machine/edger sewing	2	26,000.00	52,000.00
3	unit	Lockstitch sewing machine(manual)	2	12,000.00	24,000.00
		*****			-
					-
					-
					-

(Total Amount in Words)

One Hundred Ten Thousand Pesos Only.


110,000.00

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:

  
**MIKE'S ENTERPRISES**  
 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 : SSP  
 Funds Available :

  
**GIL PAOLO R. AUXTERO**  
 AO IV / FA

Head, Accounting Unit/Authorized Representative

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : 110,000.00