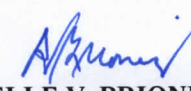


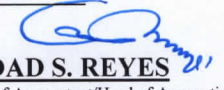


PURCHASE ORDER
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

20-2606F

TEKZONE COMPUTER SALES AND SERVICES, INC.		P.O. No. : 2020-09-0335 (GFE)			
Supplier : No. 32 Pilar St. cor. Araullo St. Brgy. Addition Hills San Juan City		Date : September 30, 2020			
Address : City		Mode of Procurement : Public Bidding			
TIN :					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Metrology Building (not later than 4:30 pm)		Delivery Term : 30 days			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	166 License Microsoft Office 2019 Standard Open License Program (OLP-Perpetual License)	166	19,947.00	3,311,202.00
2	lot	42 License Microsoft Office 2019 Pro Plus Open Lincense Program (OLP-Perpetual License)	42	27,097.00	1,138,074.00
					4,449,276.00
					238,354.07
					4,210,921.93
End User: JOSE MARI B. MANALO		Less: VAT EWT			198,628.39 39,725.68
<small>(Total Amount in Words)</small> Four Million two hundred ten thousand nine hundred twenty one pesos & 93/100.					
Conforme:		Very truly yours,			
_____ Signature over Printed Name of Supplier		 ANNABELLE V. BRIONES, Ph.D Signature over Printed Name of Authorized Official			
_____ Date		Director Designation  			
Fund Cluster : <u>Regular Fund</u>		ORS/BURS No. : <u>2020100841</u>			
ITDI IT CAPABILITY ENHANCEMENT (ICT SOFTWARE)		Date of the ORS/BURS: _____			
Funds Available : <u>₱ 4,449,276.00</u>		<u>₱ 4,449,276.00</u>			
 SOLEDAD S. REYES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					