



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
PURCHASE ORDER

Supplier : BUSINESS MACHINES CORPORATION	P.O. No. : 2022-04-010 GAA
Address : Carson Bldg., 1888 Orense St., Guadalupe, Makati City	Date : APRIL 7, 2022 <i>MPaul</i>
TIN :	Mode of Procurement : Negotiated Procurement 52 Shopping

Gentlemen:

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

Place of Delivery : CHED Central Office	Delivery Term: 7 Days
Date of Delivery :	Payment Term: Send Bill Arrangement

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
Procurement of Various Inks and Toners					
	pcs	HP Toner CF276A, Black	5	5,910.00	29,550.00
	bottle	Epson T644 Ink Bottle (Black)	6	260.00	1,560.00
	bottle	Epson T644 Ink Bottle (Cyan)	3	275.00	825.00
	bottle	Epson T644 Ink Bottle (Yellow)	3	275.00	825.00
	cartridge	Epson T143 Ink Cartridge (Black)	6	640.00	3,840.00
	cartridge	Epson T143 Ink Cartridge (Magenta)	3	508.00	1,524.00
	cartridge	Epson T143 Ink Cartridge (Cyan)	3	508.00	1,524.00
	cartridge	Epson T143 Ink Cartridge (Yellow)	3	508.00	1,524.00
		- Prices are VAT inclusive and other Government taxes			
		Mode of Payment: Send bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words) Forty-One Thousand One Hundred Seventy-Two Pesos only					41,172.00

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

Conforme:

Very truly yours,

Prospero
MYLENE PALANAY

(Signature over printed name)

May 12, 2022
(Date)

J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster: 101	ObR No.: 02-9102101-94-01600
Funds Available: P41,172.00	Date of the ObR: 4/18/22
MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: P41,172.00

