



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

Supplier : INFOWORX, INC	P.O. No. : 2022-04-015 GAA
Address : Door 2, ANPN Bldg., McArthur Highway, Brgy. San Roque, Tarlac City	Date : April 1, 2022
TIN :	Mode of Procurement : Negotiated Procurement 53.9 Small Value Procurement

Gentlemen:

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


Place of Delivery : CHED Central Office	Delivery Term: 45 Days
Date of Delivery :	Payment Term: Send Bill Arrangement

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of forty-seven (47) pcs. Of m.2 nvme Solid State Drive		-	
	pcs	Kingston SNVS/500G NV1 M.2 2280 NVMe PCIe SSD	47	3,180.00	149,460.00
		Technical Specifications:			
		Form Factor: M.2.2280			
		Interface: NVMe (TM) PCIe Gen 3.0 x 4 lanes			
		Capacities: 500GB			
		Sequential Read/Write: 2100/1700MB/s			
		Power Consumption: 500GB 5mW Idle / 205mW Avg / 1.1W (Max) Read / 3.3 (Max) Write			
		Endurance: 120TBW			
		Dimensions: 22mm x 80mm x 2.1mm			
		- Prices are VAT inclusive and other Government taxes			
		Mode of Payment: Send bill			
		***** NOTHING FOLLOWS *****			

(Total Amount in Words) **One Hundred Forty-Nine Thousand Four Hundred Sixty Pesos only** **149,460.00**


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:


MARK DAVICE
 (Signature over printed name)
5-19-22
 (Date)

Very truly yours,


J. PROSPERO E. DE VERA III, DPA
 Chairman

Funds Cluster: 101	ObR No.: 02 - 01102101 - 2022 - 05 - 01156
Funds Available: P149,460.00	Date of the ObR: 5/11/22
 MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: P149,460.00