



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

Supplier : RULUJAC ENTERPRISE	P.O. No. : 2022-05-016
Address : 165 Flamengco St., Panghulo, Obando, Bulacan	Date : May 6, 2022
TIN : 200-871-035-000	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: 7 Days
Date of Delivery :	Payment Term: Send Bill Arrangement

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	pcs	Procurement of Dri-Fit T-Shirt to be used in the conduct of Health and Wellness Program of CHED Employees	500	138.90	69,450.00
		Specifications as follows:			
		Quantity: 500pcs			
		Color: White			
		Logo Color: Colored Logo			
		Text/Font: CHED @ 28			
		Sizes: XS - 37pcs; S-94pcs; M-145pcs; L-124pcs; XL-58pcs;m XXL-26pcs; XXXL-16pcs			
		Material: Dri-Fit			
		Printing Type: Heat Press			
		Prices inclusive of VAT and other Government Charges			
		Mode of Payment: Send bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Sixty Nine Thousand Four Hundred Fifty Pesos only			69,450.00


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:


LEONARD BAUTISTA
(Signature over printed name)
5/13/22
(Date)

Very truly yours,


J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster: <u>101</u>	ObR No.: <u>02-0110101-7024-05-01133</u>
Funds Available: P69,450.00	Date of the ObR: <u>5/6/22</u>
 MIRRIAN V. MIRANDA Chief Accountant, AFMS	AMOUNT: P69,450.00