



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

Supplier : COMPETITIVE CARD SOLUTIONS PHILS., INC.	P.O. No. : 2022-05-017
Address : 2nd Floor, Annex Bldg., A. Francisco Gold Condominium 1 784 Edsa, Brgy. West Kamias, Quezon City	Date : May 11, 2022
TIN : 008-248-081-000	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:

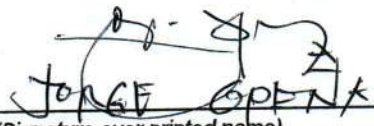
Place of Delivery : CHED Central Office	Delivery Term: 15 Days
Date of Delivery :	Payment Term: Send Bill Arrangement

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	Unit	Procurement of ID Card Printer for the use of the Legal Education Board (LEB)	1	45,000.00	45,000.00
		Specifications as follows:			
		Duplex Card Printer			
		Double Sided, dye sublimation & monochrome			
		Thermal Printing			
		180-225 Cards/hour			
		32MB Memory			
		Compatible with Windows (R) XP SP3 32/64, Vista, W7, W8, and W10			
		Free software			
		YMCKO Color Ribbon			
		CR-80 to 90x30mi, plain cards			
		Free delivery			
		Warranty: 2 years on parts and service			
		Mode of Payment: Send bill			
		Prices inclusive of VAT and other Government Charges			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words) Forty-Five Thousand Pesos Only					45,000.00


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

Conforme:

Very truly yours,


JORGE OPENA
 (Signature over printed name)
 05-20-2022
 (Date)


ANNA MARIE MELANIE B. TRINIDAD
 Chairman

Funds Cluster: 101	ObR No.: 06-01102101-2022-05-01261
Funds Available: ₱45,000.00	Date of the ObR: 5/17/22
 MIRRIAN V. MIRANDA Chief Accountant, AFMS	AMOUNT: ₱45,000.00