



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

Supplier : <b>ZIONEYES GENERAL MERCHANDISE</b>	P.O. No. : <b>2022-05-020</b>
Address : 40-B Miami St., Brgy. Silangan, Cubao, Quezon City	Date : <b>May 11, 2022</b>
TIN : <b>241-143-052-000</b>	Mode of Procurement : <b>Negotiated Procurement 53.9 Small Value Procurement</b>

**Gentlemen:**

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

Place of Delivery : <b>CHED Central Office</b>	Delivery Term: <b>25 Days</b>
Date of Delivery :	Payment Term: <b>Send Bill Arrangement</b>

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	pcs	Procurement of service provider for the printing of Coffee Table Book	80	1,468.00	117,440.00
		Technical Specifications as follows:			
		Sheets: 35			
		Pages: 70			
		Paper: 120gsm (c2s)			
		Size: 10 x 9 inches (folded) 10 x 18 inches (laid flat)			
		Print: Full color			
		Dust Jacket: 140gsm, 10 x 18 inches with stamping			
		With Proof Reading			
		Mode of Payment: Send bill			
		Prices inclusive of VAT and other Government Charges			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)	<b>One Hundred Seventeen Thousand Four Hundred Forty Pesos Only.</b>				<b>117,440.00</b>


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,

  
Katherine Joy Villas  
(Signature over printed name)  
May 21, 2022  
(Date)

  
J. PROSPERO E. DE VERA III, DPA  
Chairman 

Funds Cluster: <b>101</b>	ObR No.: <b>02 - 01102101 - 2022 - 05 - 01260</b>
Funds Available: <b>P117,440.00</b>	Date of the ObR: <b>5/12/22</b>
 <b>MIRRIAM V. MIRANDA</b> Chief Accountant, AFMS	AMOUNT: <b>P117,440.00</b>