



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

Supplier :	INFOWORX, INC.	P.O. No. :	2022-05-022
Address :	Door 2, ANPN Bldg., McArthur Highway Brgy. San Roque, Tarlac City	Date :	May 11, 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:

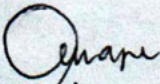
Place of Delivery :	CHED Central Office	Delivery Term:	7 Days
Date of Delivery :		Payment Term:	Send Bill Arrangement

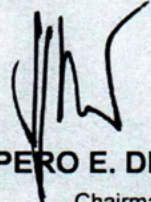
Stock/Property No.	Unit	Description	Quantity	Unit cost	Amount
	pcs	procurement of External DVD/CD ROM for the Official use of the UNIFAST Secretariat Officers and Staff	3	1,470.00	4,410.00
		Technical description as follows:			
		ASUS SDRW-08D2S-U External Optical Drive			
		Read speed (max): DVD+RW: 8x CD-ROM: 24x			
		Write speed (max): DVD+RW: 8x CD-R: 24x			
		Warranty period: 1 year on parts and service			
		Mode of Payment: Send bill			
		Prices inclusive of VAT and other Government Charges			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)	Four Thousand Four Hundred Ten Pesos Only				4,410.00


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,


 Judith Mapa
 (Signature over printed name)
 May 30 2022
 (Date)


J. PROSPERO E. DE VERA III, DPA
 Chairman

Funds Cluster:	14	ObR No.:	02-0112101-2022-05-01190
Funds Available:	P4,410.00	Date of the ObR:	5/12/2022
 MIRIAM V. MIRANDA Chief Accountant, AFMS		AMOUNT:	P4,410.00