



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

Supplier : INFOWORX, INC.	P.O. No. : 2022-05-023-HEDF
Address : Door 2, ANPN Bldg., McArthur Highway Brgy. San Roque, Tarlac City	Date : May 11, 2022
TIN : 004-845-988-000	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:

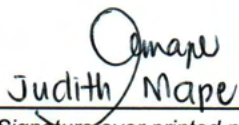
Place of Delivery : CHED Central Office	Delivery Term: 7 Days
Date of Delivery :	Payment Term: Send Bill Arrangement

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	pcs	Procurement of four (4) pcs Computer Desktop Monitor for the Implementation of HREDP 2022	4	9,100.00	36,400.00
		Item description as follows:			
		Philips 271V8L 27" VA 75Hz 4Ms W-LED monitor			
		Interface Type: HDMI, VGA			
		Screen Size: 27 inches monitor			
		Screen Type: LED			
		Screen Resolution: 1920 x 1080 (Full HD)			
		Warranty: 6 months			
		Mode of Payment: Send bill			
		Prices inclusive of VAT and other Government Charges			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Thirty-Six Thousand Four Hundred Pesos only			36,400.00


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 Mape
 (Signature over printed name)
July 18, 2022
 (Date)


J. PROSPERO E. DE VERA III, DPA
 Chairman 

Funds Cluster: 151	ObR No.: 03 104369 2022 01 00003
Funds Available: ₱36,400.00	Date of the ObR: 5/11/22
 MYRA PAZ B. MANALO Chief Accountant, HEDF	AMOUNT: ₱36,400.00