



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

Supplier : <b>ANGLOWEATLH ENTERPRISES</b>	P.O. No. : <b>2022-05-024</b>
Address : Sitio Cabcab, Purok Old Boso-Boso, San Jose, Antipolo City, Rizal	Date : <b>May 13, 2022</b>
TIN : 907-558-375-000	Mode of Procurement : <b>Negotiated Procurement 52 Shopping</b>

**Gentlemen:**

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

Place of Delivery : CHED Central Office	Delivery Term: <b>3 Days</b>
Date of Delivery :	Payment Term: <b>Send Bill Arrangement</b>

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	<b>Lot</b>	<b>Procurement of Polo Shirts, Acrylic Frames and Tarpaulins for the StuFAPs Success Stories Awarding on May 18, 2022</b>	<b>1</b>		
	pcs	<b>Polo Shirt</b>	70	465.00	<b>32,550.00</b>
		Color: Black			
		Front: Colored CHED Logo with slight shade design (Gold)			
		Back: Colored text printed (Gold)			
		Print: Digital Printed (Rubberized)			
		Size: Assorted: Men: XXL-2 / L-5 / M-10 / S-10 Women: L-3 / M-10 / S-15/ XS-15			
	pcs	<b>Acrylic Frame A4 size with Side border allowance</b>	27	495.00	<b>13,365.00</b>
	pc	<b>Tarpaulin - 8.5ft (w) x 8.5ft (h)</b>	1	1,100.00	<b>1,100.00</b>
	pc	<b>Tarpaulin - 4ft (w) x 6ft (h)</b>	1	360.00	<b>360.00</b>
	pcs	<b>Tarpaulin - 18inches (w) x 36inches (h)</b>	5	65.00	<b>325.00</b>
		Prices inclusive of VAT and other Government Charges			
		Mode of Payment: Send bill			
		Free delivery			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)	<b>Forty-Seven Thousand Seven Hundred Pesos Only</b>				<b>47,700.00</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,

*3 Bedus*  
Bernardo B. Bedus  
(Signature over printed name)  
5/17/2022  
(Date)

*J.P.*  
**J. PROSPERO E. DE VERA III, DPA**  
Chairman *de Vera*

Funds Cluster: <u>101</u>	ObR No.: <u>02-01102101-2022-05-01195</u>
Funds Available: <b>₱47,700.00</b>	Date of the ObR: <u>5/13/22</u>
 <b>MIRIAM V. MIRANDA</b> Chief Accountant, AFMS	AMOUNT: <b>₱47,700.00</b>