



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

Supplier : <b>TANJER ENTERPRISES</b>	P.O. No. : <b>2022-05-025 - HEDF</b>
Address : Unit 1104 Tower B Antel Seaview Tower Condominium, Roxas Boulevard, Pasay City	Date : <b>May 13, 2022</b>
T I N : _____	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:

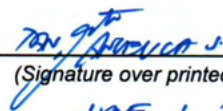
Place of Delivery : <b>CHED Central Office</b>	Delivery Term: <b>7 Days</b>
Date of Delivery :	Payment Term: <b>Send Bill Arrangement</b>

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	<b>pcs</b>	<b>Procurement 500 pcs Insulated Vacuum Flask as token for CHED Employees for the conduct of Health and Wellness Program</b>	<b>500</b>	<b>397.25</b>	<b>198,625.00</b>
		Description as follows:			
		800ml Wide mouth Stainless Steel Double-Wall Vacuum Insulated Leakproof BPA Free 12hours hot: 24hours cold Assorted Colors with CHED Logo			
		Prices inclusive of VAT and other Government Charges			
		Mode of Payment: Send bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		<b>One Hundred Ninety-Eight Thousand Six Hundred Twenty-Five Pesos Only</b>			<b>198,625.00</b>

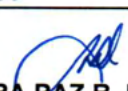
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

  
\_\_\_\_\_  
(Signature over printed name)  
**JUNE 1, 2022**  
\_\_\_\_\_  
(Date)

**J. PROSPERO E. DE VERA III, DPA**Chairman 

Funds Cluster: <b>151</b>	ObR No.: <b>03 104269 2022 01-00682</b>
Funds Available: <b>P198,625.00</b>	Date of the ObR: <b>5/17/22</b>
 <b>MYRA PAZ B. MANALO</b> Chief Accountant, HEDF	AMOUNT: <b>P198,625.00</b>