



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

Supplier : TRIPLEX ENTERPRISES, INC	P.O. No. : 2022-05-027
Address : 2255 Chino Roces Ave., Makati City	Date : May 13, 2022
T I N : _____	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
	Reams	Procurement of Paper - Multipurpose/Multicopy for the 1st Quarter FY 2022	1,426	178.30	254,255.80
		Technical Specifications as follows:			
		Size: A4, 80gsm			
		Price Inclusive of VAT and all other government charges			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)	Two Hundred Fifty-Four Thousand Two Hundred Fifty-Five Pesos & Eighty Centavos only				254,255.80

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,


JEFFERSON TAMAYO


(Signature over printed name)

5-31-22

(Date)


J. PROSPERO E. DE VERA III, DPA

Chairman

Funds Cluster: 101	ObR No.: 02-0110101-2022-05-01267
Funds Available: P254,255.80	Date of the ObR: 5/12/22
	AMOUNT: P254,255.80
 MIRIAM V. MIRANDA Chief Accountant, AFMS	