



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

Supplier : **APEX OFFICE SUPPLIES AND EQUIPMENT TRADING**  
Address : 202 Tara Residences, Brgy. Culiati, Quezon City  
T I N : 299-229-775-002

P.O. No. : **2022-05-028**  
Date : **May 13, 2022**  
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: **90 Days**  
Date of Delivery : Payment Term: **Send Bill Arrangement**

| Stock/<br>Property No. | Unit | Description   | Quantity | Unit cost | Amount     |
|------------------------|------|---|----------|-----------|------------|
|                        | pcs  | Procurement of fifteen (15) pcs 1TB External Storage    | 15       | 7,850.00  | 117,750.00 |
|                        |      | Technical Specifications as follows:                    |          |           |            |
|                        |      | Offered: Sandisk  |          |           |            |
|                        |      | Type: Solid State Drive (SSD)                           |          |           |            |
|                        |      | Interface: Compatible w/ USB 3.1/3.2                    |          |           |            |
|                        |      | USB: Type C   |          |           |            |
|                        |      | Capacity: 1,000GB                                       |          |           |            |
|                        |      | Sequential write: 1,050 MB/s-2,000 MB/s                 |          |           |            |
|                        |      | Sequential read: 1,050 MB/s-2,000 MB/s                  |          |           |            |
|                        |      | Default file system: exFAT                              |          |           |            |
|                        |      | Price Inclusive of VAT and all other government charges |          |           |            |
|                        |      | Warranty Period: 1 year                                 |          |           |            |
|                        |      | ***** NOTHING FOLLOWS *****                             |          |           |            |

(Total Amount in Words) **One Hundred Seventeen Thousand Seven Hundred Fifty Pesos only** **117,750.00**

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:

*Teddy Jay T. Fulgencio*

(Signature over printed name)

*06/01/2022*  
(Date)

Very truly yours,

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

Funds Cluster: *101*  
Funds Available: **P117,750.00**  
*Miriam V. Miranda*  
**MIRRIAM V. MIRANDA**  
Chief Accountant, AFMS

ObR No.: *02-01102101-2022-05-01309*  
Date of the ObR: *5/23/22*  
AMOUNT: **P117,750.00**