



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

Supplier : **AE SAMONTE MERCHANDISE** P.O. No. : **2022-05-029**
Address : Ground Floor, 1128 Escoda Street, Paco, Manila Date : **May 13, 2022**
T I N : 263-884-036-000 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:

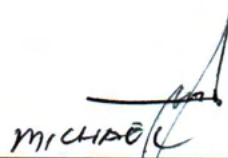
Place of Delivery : CHED Central Office Delivery Term: **45 Days**
Date of Delivery : Payment Term: **Send Bill Arrangement**

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	Lot	Procurement of Office Supplies and Equipment for the Official use of the UNIFAST Secretariat Officers and Staff	1		
		Technical Specifications as follows:			
	packs	Sign Here Sticky Notes Indicator Flaglets with "Sign Here" Text. 25.4mm x 43.2mm	20	75.00	1,500.00
	pcs	Scientific Calculator - 240 functions or higher, 95g or higher	9	680.00	6,120.00
	packs	Sticker Paper - A4 size applicable to laserjet/inkjet 10pcs / pack	100	40.00	4,000.00
	boxes	A4 Paper, Multi-purpose, 70gsm or higher	100	925.00	92,500.00
	packs	Specialty Paper - A4 85gsm or higher 10pcs per pack or higher	100	45.00	4,500.00
	packs	Unruled Index Card - 5.5" x 8.5" 50-100pcs/pack	100	55.00	5,500.00
	pcs	Lateral Filing Cabinet Material: Powder Coated Steel/Metal Dimension: 90cm (W) x 103cm (D) x 45cm (H) Central Lock Keys 3 Sections slide rails Weight: 52kgs Color: Gray	3	12,900.00	38,700.00
	pcs	Mobile Cabinet Material: Powdered Coated Steel 3 drawers with pencil tray and file divider Centralized locking System Open front shelf cabinet, enclosed sides and back Dimensions: 40cm (W) x 56.5cm (D) x 65.5cm (H) Weight: 14kgs Color: Gray	3	3,500.00	10,500.00
		Price Inclusive of VAT and all other government			
		***** NOTHING FOLLOWS *****			

(Total Amount in Words) **One Hundred Sixty-Three Thousand Three Hundred Twenty Pesos only.** **163,320.00**

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:


MICHAEL N. NARINO
(Signature over printed name)
(Date) **MAY 30, 2022**

Very truly yours,


J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster: **10** ObR No.: **02-01102101-2022-05-01271**
Funds Available: **P163,320.00** Date of the ObR: **5/17/22**
AMOUNT: **P163,320.00**


MIRRIAM V. MIRANDA
Chief Accountant, AFMS