



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

Supplier : **ROSHQ TRADING**
Address : 22 Emerald Square, P. Tuazon St., Project 4, Quezon City
T I N : 263-884-036-000

P.O. No. : **2022-05-030**
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: **7 Days**
Date of Delivery : Payment Term: **Send Bill Arrangement**

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	Lot	Procurement of Supplies for the 1st Quarter FY 2022	1		
		Technical Specifications as follows:			
	bottles	Alcohol (Ethyl / Isopropyl - 68% - 70%); 500ml per bottle	545	58.00	31,610.00
	gallon	Alcohol (Ethyl / Isopropyl - 68% - 70%)	659	257.00	169,363.00
	packs	Toilet Tissue Paper, 2-ply (12 rolls per pack)	893	117.00	104,481.00
		Price Inclusive of VAT and all other government charges			
		***** NOTHING FOLLOWS *****			

(Total Amount in Words) **Three Hundred Five Thousand Four Hundred Fifty-Four Pesos only** **305,454.00**

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:

Helene S. Quintana

(Signature over printed name)
6/1/22

(Date)

Very truly yours,

J. Prospero E. De Vera III

J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster: 101
Funds Available: **₱305,454.00**

Miriam V. Miranda

MIRIAM V. MIRANDA
Chief Accountant, AFMS

ObR No.: CR-0110101-2022-05-01274
Date of the ObR: 5/17/22
AMOUNT: **₱305,454.00**