



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

Supplier : **RYRAH MERCHANDISING**

P.O. No. : **2022-05-031**

Address : 88 Cordillera cor P. Florentino Streets, Brgy. Lourdes, Quezon City

Date : **May 13, 2022**

TIN : 210-690-439-000

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: **10 Days**

Date of Delivery :

Payment Term: **Send Bill Arrangement**

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	Lot	Procurement of Furniture for the use of the Advocacy, Promotion, and Career Guidance Division of the UNIFAST Secretariat Officers and Staff	1		
		Technical Specifications as follows:			
	unit	Magazine Rack 4 Tier Magazine Floor Stand Material: Steel, has support and backing wall	1	10,000.00	10,000.00
	Unit	Bookshelf 5 Tier Steel Cabinet Material: Steel, has support and backing wall Assembled and Open Cabinet	1	12,500.00	12,500.00
	unit	Pictorial Stool Adjustable Heights Seat cushion Stainless steel legs	4	5,750.00	23,000.00
		Price Inclusive of VAT and all other government charges			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Forty-Five Thousand Five Hundred Pesos Only			45,500.00

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:

Benito Luna Jr.
(Signature over printed name)
May 31, 2022
(Date)

Very truly yours,

J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster: 10/

ObR No.: 02-0102101-2022-05-01273

Funds Available: **₱45,500.00**

Date of the ObR: 5/17/22

AMOUNT: **₱45,500.00**

MIRRIAM V. MIRANDA
Chief Accountant, AFMS