



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

Supplier : <b>RYRAH MERCHANDISING</b>	P.O. No. : <b>2022-05-032</b>
Address : 88 Cordillera cor P. Florentino Streets, Brgy. Lourdes, Quezon City	Date : <b>May 13, 2022</b>
TIN : 210-690-439-000	Mode of Procurement : <b>Negotiated Procurement 53.9 Small Value Procurement</b>

**Gentlemen:**

*Please furnish this office the following articles subject to the terms and conditions contained herein:*

Place of Delivery : <b>CHED Central Office</b>	Delivery Term: <b>10 Days</b>
Date of Delivery :	Payment Term: <b>Send Bill Arrangement</b>

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	pcs	<b>Procurement of LED Tube Lights for the UNIFAST Secretariat Office</b>	<b>20</b>	<b>250.00</b>	<b>5,000.00</b>
		Technical Specifications as follows:			
		T8 LED Tube Light 16watts 4ft Daylight, Plastic			
		Price Inclusive of VAT and all other government charges			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)	<b>Five Thousand Pesos only</b>				<b>5,000.00</b>

*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,

*Bonito Luna Jr.*  
\_\_\_\_\_  
(Signature over printed name)

*J. Prospero E. de Vera III*  
\_\_\_\_\_  
Chairman

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

Funds Cluster: <u>101</u>	ObR No.: <u>62-0102/01-2022-05-01272</u>
Funds Available: <b>P5,000.00</b>	Date of the ObR: <u>5/13/22</u>
	AMOUNT: <b>P5,000.00</b>

*Miriam V. Miranda*  
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MIRIAM V. MIRANDA  
Chief Accountant, AFMS