



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

Supplier : GROUP 5 COMPUTER PRODUCTS & SUPPLIES	P.O. No. : 2022-05-034
Address : Upper Ground U-35 Cityland 9 Dela Rosa Condominium Dela Rosa St. Makati City	Date : May 17, 2022
TIN :	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 various Ink cartridges for the official use of UniFAST Secretariat Officers and Staff	1		
		Descriptions as follows:			
	pcs	EPSON Ink Cart 003, Black	42	235.00	9,870.00
	pcs	EPSON Ink Cart 003, Cyan	22	265.00	5,830.00
	pcs	EPSON Ink Cart 003, Magenta	22	265.00	5,830.00
	pcs	EPSON Ink Cart 003, Yellow	18	265.00	4,770.00
		Price Inclusive of VAT and all other government charges			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words) Twenty-Six Thousand Three Hundred Pesos Only					26,300.00

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:

Very truly yours,

Ramir Maing

(Signature over printed name)

5-31-22

(Date)

J. Prospero E. de Vera III

Chairman

Funds Cluster: <u>101</u>	ObR No.: <u>02-010/101-2022-05-01/308</u>
Funds Available: ₱26,300.00	Date of the ObR: <u>5/30/22</u>
<i>Miriam V. Miranda</i> _____ MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: ₱26,300.00