






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

PURCHASE ORDER

Supplier : PHILIPPINE POSTAL CORPORATION		P.O. No. : 2021-03-003GAA				
Address : 5/F, Manila CPO Bldg., Liwasang Bonifacio, Manila		Date : March 15, 2021				
TIN :		Mode of Procurement : Agency-to-Agency Negotiated Procurement 53.5				
Gentlemen: <i>Please furnish this office the following articles subject to the terms and conditions contained herein:</i>						
Place of Delivery : CHED Central Office		Delivery Term: 30 days				
Date of Delivery :		Payment Term:				
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount	
	lot	Procurement of postage stamps to be used for official communication				
		Postage Stamp				
		1.00 denomination	5,200	1.00	5,200.00	
		2.00 denomination	2,000	2.00	4,000.00	
		5.00 denomination	4,000	5.00	20,000.00	
		14.00 denomination	1,000	14.00	14,000.00	
		17.00 denomination	400	17.00	6,800.00	
		***** NOTHING FOLLOWS *****				
(Total Amount in Words)					Fifty Thousand Pesos	50,000.00
<p><i>every day of delay shall be imposed.</i></p> <p>Conforme:  GILBERT B. JAVIER AREA DIRECTOR, MEGA MANILA _____ (Signature over printed name) ✓ _____ (Date) ✓</p> <p>Very truly yours,  J. PROSPERO E. DE VERA III, DPA Chairman</p>						
Funds Cluster:			ObR No.:			
Funds Availab: P50,000.00			Date of the ObR:			
<p><i>oe # 2021-03-00707 dated 3/15/2021</i></p> <p> for MIRRIAM V. MIRANDA Chief Accountant, AFMS</p>			AMOUNT: _____			