



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

Supplier : DON MARIANO MARCOS MEMORIAL STATE UNIVERSITY Address : Bacnotan, La Union T I N :	P.O. No. : 2021-05-005GAA Date : May 11, 2021 Mode of Procurement : Negotiated Procurement 53.5 Agency-to-Agency
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Gentlemen:

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

Place of Delivery : CHED Central Office	Delivery Term: May 2021 to December 2021
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of Suksuk Silk as a token to dignitaries and guests of the Office of the Chairperson, and former Chairpersons of CHED during the celebration of the 1st National Higher Education Day			
		Specifications with Minimum Requirements and Equivalency			
		SUKSUK SILK			
		General Barong Fabric			
		Materials			
		Woven with Silk Yarn (locally raised silkworms)			
		Thrown Silk			
		4 ply			
		Cut: Three (3) meters barong cut			
		Width: 36" width			
		Color: Ecru			
		Color of design:			
		Natural dye (earth color or sampalok)			
		Barong Fabric with Design			
		(distinct barong design patterns)			
		For office			
		MSN1-2015	32	4,700.00	150,400.00
		Victor	33	4,700.00	155,100.00
		Imelda 1	27	4,700.00	126,900.00
		Bongbong	28	4,700.00	131,600.00
		For Higher Education Week			
		MSN1-2015	5	4,700.00	23,500.00
		Victor	5	4,700.00	23,500.00
		Imelda 1	10	4,700.00	47,000.00
		Bongbong	10	4,700.00	47,000.00



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Address :	Bacnotan, La Union	Date :	May 11, 2021
TIN :		Mode of Procurement :	Negotiated Procurement 53.5 Agency-to-Agency

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Place of Delivery :	CHED Central Office	Delivery Term:	May 2021 to December 2021
Date of Delivery :		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		With nice packaging for giveaway as token			
		Delivery period May 2021 to December 2021			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Seven Hundred Five Thousand Pesos			705,000.00

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,

CACANINDIM REMEDIOS MAJE

(Signature over printed name)

5-25-21
(Date)

J. PROSPERO E. DE VERA III, DPA

Chairman

Funds Cluster:		ObR No.:	NS 201-05-01043
Funds Available:	P705,000.00	Date of the ObR:	5.12.21
		AMOUNT:	P705,000.00
<p>MIRRIAM V. MIRANDA Chief Accountant, AFMS</p>		<p><i>See</i></p>	