






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

Supplier : TANJER ENTERPRISES		P.O. No. : 2021-05-006HEDF			
Address : Roxas Boulevard, Pasay City		Date : May 11, 2021			
TIN :		Mode of Procurement : Small Value Procurement Negotiated Procurement 53.9			
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: 7 days			
Date of Delivery :		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of customized reversible jacket as token for the Webinar on the Bridging International Opportunities & ensuring Financial Utilization of HEDF Funded Projects on May 18, 2021			
		Specifications with Minimum Requirements and Equivalency			
		Customized Reversible Jacket	70	1,647.40	115,318.00
		Formal Side:			
		Color: Black			
		Material: Polyester Wool			
		Design: with collar and cuffs, pocket on both sides, zipper in front with hemband			
		Casual Side:			
		Color: Gray			
		Material: Microfiber or Cotton/Brush Twill			
		Design: with collar and cuffs, pocket on both sides, zipper in front, hemband and embroidered HEDF logo			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		One Hundred Fifteen Thousand Three Hundred Eighteen Pesos		115,318.00	
<p><i>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.</i></p> <p>Conforme:  _____ (Signature over printed name)</p> <p>Very truly yours,  J. PROSPERO E. DE VERA III, DPA Chairman</p> <p>_____ (Date)</p>					
Funds Cluster:		ObR No.: 03 104369 2021 05 00125			
Funds Available: ₱115,318.00		Date of the ObR: 05.11.2021			
FOR:  MYRA PAZ B. MANALO Chief Accountant, HEDF		AMOUNT: ₱115,318.00			

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