



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

Supplier :	<b>SOTOYA KING OF TRADES TRADING</b>	P.O. No. :	<b>2021-05-010GAA</b>
Address :	Rizal Avenue Poblacion 2, Nagcarlan, Laguna	Date :	<b>May 27, 2021</b>
TIN :		Mode of Procurement :	<b>NPSVP - without posting</b>

**Gentlemen:**

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

Place of Delivery :	CHED Central Office	Delivery Term:	<b>14 days</b>
Date of Delivery :		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		<b>Procurement of Lighted Stainless Build Up Agency Logo</b>			
		Specifications with Minimum Requirements and Equivalency			
		Fabrication of Stainless CHED Logo	<b>1</b>	<b>29,500.00</b>	<b>29,500.00</b>
		Technical Specifications:			
		Design: Commission on Higher Education Seal/Logo			
		Dimension: 1 meter diameter with 1.5"stainless siding			
		Material: Stainless Steel			
		Lighting: LED Modules (Warmwhite) and Accessories			
		Trucking/Installation		<b>3,500.00</b>	<b>3,500.00</b>
		***** NOTHING FOLLOWS *****			
<b>(Total Amount in Words)</b>		<b>Thirty Three Thousand Pesos</b>			<b>33,000.00</b>

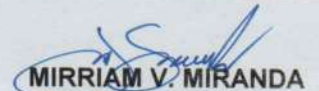
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

  
**ANDY C. SOTOYA**  
(Signature over printed name)  
**May 27, 2021**  
(Date)

Very truly yours,

  
**J. PROSPERO E. DE VERA III, DPA**  
Chairman 

Funds Cluster:		ObR No.:	<b>2021-06-01401</b>
Funds Available:	<b>₱33,000.00</b>	Date of the ObR:	<b>6.21.21</b>
		AMOUNT:	<b>₱33,000.00</b>
 <b>MIRRIAM V. MIRANDA</b> Chief Accountant, AFMS			