



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

Supplier : <b>BIGMERCH CORPORATION</b>	P.O. No. : <b>2021-06-013GAA</b>
Address : Unit 241 Cityland Building, Calle Estacion Street, Pasong Tamo, Makati City	Date : <b>June 11, 2021</b>
TIN :	Mode of Procurement : <b>Small Value Procurement Negotiated Procurement 53.9</b>

**Gentlemen:**

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

Place of Delivery : <b>CHED Central Office</b>	Delivery Term: <b>7 days</b>
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		<b>Procurement of various supplies for the conduct of Internationalization Awarding and Recognition during the CHED 27th Anniversary and First national Higher Education Day</b>			
		Specifications with Minimum Requirements and Equivalency			
		Technical Specifications:			
		Alcohol Spray Bottle with carabiner full color print	600	30.00	18,000.00
		Water Bottle Tumbler with Full color print	600	50.00	30,000.00
		Washable mask with Full color print	600	75.00	45,000.00
		Anniversary Kit Inclusion: Wooden Tumbler, Notebook, USB, Cutlery Set and Wooden Box	50	1,700.00	85,000.00
		***** NOTHING FOLLOWS *****			
<b>(Total Amount in Words)</b>		<b>One Hundred Seventy Eight Thousand Pesos</b>			<b>178,000.00</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:

*[Signature]*  
MIRIAM V. MIRANDA  
(Signature over printed name)  
JUN 30, 2021  
(Date)

Very truly yours,

*[Signature]*  
**J. PROSPERO E. DE VERA III, DPA**  
Chairman

Funds Cluster:	ObR No.: <b>2021-06-0490</b>
Funds Available: <b>₱178,000.00</b>	Date of the ObR: <b>6-21-21</b>
<i>[Signature]</i> <b>MIRIAM V. MIRANDA</b> Chief Accountant, AFMS	AMOUNT: <b>₱178,000.00</b>

*her*