



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

Supplier : <b>TANJER ENTERPRISES</b>	P.O. No. : <b>2021-06-015GAA</b>
Address : Unit 1104 Tower B, Antel Seaview Towers Condominium, Roxas Boulevard, Pasay 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>30 days</b>
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		<b>Procurement of service provider for the Anniversary Kit (Jacket) of CHED</b>			
		Anniversary Kit (Jacket)	500	787.70	393,850.00
		Specifications with Minimum Requirements and Equivalency			
		With CHED Logo (Upper left chest part)			
		Logo embroidered (two-toned)			
		Size: S-XXXL			
		Color: Khaki Brown			
		Navy Blue			
		Black			
		Gray			
		White			
		Moss Green			
		Maroon			
		Other available color			
		Cloth material:			
		Shell: Cotton			
		Body lining: cotton			
		Sleeve: Polyester			
		Rib: Acrylic Polyester			
		Pocket: Side Pocket (2)			
		Hidden Pocket (1)			
		***** NOTHING FOLLOWS *****			
<b>(Total Amount in Words)</b>		<b>Three Hundred Ninety Three Thousand Eight Hundred Fifty Pesos</b>			<b>393,850.00</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.

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Conforme:

Very truly yours,

*TAN, ARGUECA*  
\_\_\_\_\_  
(Signature over printed name)  
*JUNE 28, 2021*  
\_\_\_\_\_  
(Date)

*J.P.E. De Vera III*  
**J. PROSPERO E. DE VERA III, DPA**  
Chairman *J*

Funds Cluster:	ObR No.: <i>2021-06-01440</i>
Funds Available: <b>P393,850.00</b>	Date of the ObR: <i>6/15/21</i>
<i>M. V. Miranda</i> <b>MIRRIAM V. MIRANDA</b> Chief Accountant, AFMS	AMOUNT: <b>P393,850.00</b>

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