



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

Supplier : MACATANGAY SEWING SERVICES	P.O. No. : 2021-06-017GAA
Address : B5 L26 Terrazza Martha Brgy. Poblacion I, San Jose Del Monte City, Bulacan	Date : June 28, 2021
TIN :	Mode of Procurement : NPSVP - without posting

Gentlemen:


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

Place of Delivery :	CHED Central Office	Delivery Term:	30 days		
Date of Delivery :		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of 500 pcs Ecobag for the use of UniFAST Secretariat for national Higher Education Day			
		EcoBag	500	47.00	23,500.00
		Specifications with Minimum Requirements and Equivalency			
		Flat bag reusable			
		Non woven with handle			
		Handle Size: XL			
		Color: White			
		With CHED Logo and Caricature			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)	Twenty Three Thousand Five Hundred Pesos				23,500.00

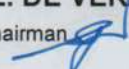
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.


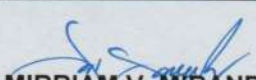
Conforme:

Very truly yours,


GREGORIO A. MACATANGAY
(Signature over printed name)
7/5/2021
(Date)

J. PROSPERO E. DE VERA III, DPA

Chairman 

Funds Cluster:		ObR No.:	<u>2021-07-07328</u>
Funds Available:	₱23,500.00	Date of the ObR:	<u>7-5, 2021</u>
		AMOUNT:	₱23,500.00
	 MIRRIAM V. MIRANDA Chief Accountant, AFMS		