



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

Supplier : ZIONEYES GENERAL MERCHANDISE	P.O. No. : 2021-06-018GAA
Address : 40-B Miami St., Brgy. Silangan, Cubao, Quezon City	Date : June 28, 2021
TIN :	Mode of Procurement : Small Value Procurement Negotiated Procurement 53.9

Gentlemen:

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

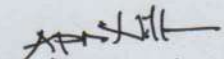
Place of Delivery : CHED Central Office	Delivery Term: 7 days
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of Mask			
		Mask	250	185.00	46,250.00
		Specifications with Minimum Requirements and Equivalency			
		3-Layer fabric washable mask			
		One size suitable for Men and Women			
		With CHED Logo and Caricature printed			
		Individually packed or with case			
		Color: Blue			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words) Forty Six Thousand Two Hundred Fifty Pesos					46,250.00


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,


JULIUS FELIX JOHN
(Signature over printed name)
7/9/2021
(Date)


J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster:	ObR No.: 2021-06-018GAA
Funds Available: ₱46,250.00	Date of the ObR: 6-29, 2021
 MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: ₱46,250.00