



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

Supplier : MACATANGAY SEWING SERVICES	P.O. No. : 2021-06-019GAA
Address : B5 L26 Terrazza Martha Brgy. Poblacion I, San Jose Del Monte City, Bulacan	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 T-shirts for the 1st National Higher Education Day			
	pcs	T-shirts	250	290.00	72,500.00
		Specifications with Minimum Requirements and Equivalency			
		Drift polyester cloth with collar			
		Color: Black or Dark Grey			
		With 3 pieces printed logo – CHED Logo, caricature and slogan			
		Sizes:			
		Small – 45 pcs			
		Medium – 45 pcs			
		Large – 45 pcs			
		XL – 45 pcs			
		2XL – 35 pcs			
		3XL – 35 pcs			
		Mode of payment: Send Bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Seventy Two Thousand Five Hundred Pesos			72,500.00


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,


CRESCO A. MACATANGAY
(Signature over printed name)
7/19/2021
(Date)


J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster:	ObR No.: <u>2021-09-01815</u>
Funds Available: ₱72,500.00	Date of the ObR: <u>7/8/21</u>
 MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: ₱72,500.00