



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

Supplier : NEW INTERNATIONAL FLAG HOUSE	P.O. No. : 2021-07-020GAA
Address : 973 Rizal Ave., Sta. Cruz, Manila	Date : July 12, 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 Flags for the conduct of Internationalization Awarding and Recognition during the CHED 27th Anniversary and First National Higher Education Day			
		Specifications with Minimum Requirements and Equivalency			
		Flags:			
	sets	ASEAN and member 3x5 nylon, 11 pcs	3	4,130.00	12,390.00
	pcs	CHED Flag nylon 3ft x 5ft double design Double background	3	3,200.00	9,600.00
	pcs	Philippine Flag 3ft x 6ft nyion	3	230.00	690.00
	pcs	Wooden pole 8 feet with base wooden	39	2,350.00	91,650.00
		Mode of payment: Send Bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		One Hundred Fourteen Thousand Three Hundred Thirty Pesos			114,330.00

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:

RENATO G. DELEON

(Signature over printed name)

08-05-21

(Date)

Very truly yours,

J. PROSPERO E. DE VERA III, DPA

Chairman

Funds Cluster:	ObR No.: 02-01162101-2021-07-01874
Funds Available: ₱114,330.00	Date of the ObR: 7/15/21
 MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: ₱114,330.00