



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

Supplier : <b>EPARTNERS SOLUTIONS, INC.</b>	P.O. No. : <b>2021-07-022GAA</b>
Address : <u>Unit 2506 Prestige Tower, F. Ortigas Jr. Road Ortigas Ave., Pasig City</u>	Date : <b>July 23, 2021</b>
TIN :	Mode of Procurement : <b>NPSVP - without posting</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>7 days</b>
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		<b>Procurement of various ink for the official use of the UniFAST Secretariat Officers and Staff</b>			
		Specifications with Minimum Requirements and Equivalency			
	pcs	EPSON L5190 CISS Louvre Ink Bottle 65mL	16	1,159.00	18,544.00
		C13T00V100/003 (Black)			
		C13T00V200/003 (Cyan)			
		C13T00V300/003 (Magenta)			
		C13T00V400/003 (Yellow)			
		***** NOTHING FOLLOWS *****			
<b>(Total Amount in Words)</b>		<b>Eighteen Thousand Five Hundred Forty Four Pesos</b>			<b>18,544.00</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.*

Conforme:

Very truly yours,

*Susan Sanchez*  
**SUSAN SANCHEZ**  
*(Signature over printed name)*  
**Aug. 24, 2021**  
*(Date)*

*J. Prospero E. De Vera III*  
**J. PROSPERO E. DE VERA III, DPA**  
Chairman *(Signature)*

Funds Cluster:	ObR No.: <b>02-0110101-2021-07-02022</b>
Funds Available: <b>P18,544.00</b>	Date of the ObR: <b>7/28/21</b>
<i>(Signature)</i> <b>MIRRIAM V. MIRANDA</b> Chief Accountant, AFMS	AMOUNT: <b>P18,544.00</b>