



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

Supplier : GBR-GEN GENERAL MERCHANDISE	P.O. No. : 2021-08-023GAA
Address : 1034-A Mindoro St., Sampaloc, Manila	Date : August 2, 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: 14 days
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of automotive tires			
	pcs	Automotive Tires	20	4,000.00	80,000.00
		Specifications with Minimum Requirements and Equivalency			
		Tire specification:			
		205/65 R16 95H			
		Prices should be inclusive of VAT and other government charges			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Eighty Thousand Pesos			80,000.00

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,

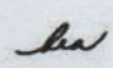


(Signature over printed name)

J. PROSPERO E. DE VERA III, DPA

Chairman 

2 - 14 - 21
(Date)

Funds Cluster:	ObR No.: <u>101-08-0768</u>
Funds Available: P80,000.00	Date of the ObR: <u>8/16/21</u>
 MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: P80,000.00