



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

Supplier : ZIONEYES GENERAL MERCHANDISE	P.O. No. : 2021-08-029GAA
Address : 40-B Maimi St., Brgy. Silangan, Cubao, Quezon City	Date : August 16, 2021
TIN :	Mode of Procurement : Negotiated Procurement 53.9 Small Value Procurement

Gentlemen:

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

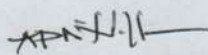
Place of Delivery : CHED Central Office	Delivery Term: 7 days
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of envelope for the use of UniFAST Secretariat in the 1st National Higher Education Day			
	pcs	Envelope	500	117.00	58,500.00
		Specifications with Minimum Requirements and Equivalency			
		Expandable and resealable			
		Size: Legal			
		Paper Type: Linen Finish/Cotton Fiber			
		Color: Dark Blue/Black			
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Fifty Eight Thousand Five Hundred Pesos			58,500.00

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:

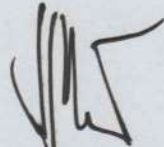
Very truly yours,

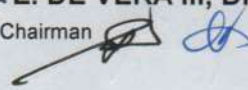

VILLARS APRIL JOHN


(Signature over printed name)

9-15-2021

(Date)


J. PROSPERO E. DE VERA III, DPA

Chairman 

Funds Cluster:	ObR No.: 2021-08-02430
Funds Available: ₱58,500.00	Date of the ObR: 9/7/21
 MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: ₱58,500.00