



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

Supplier :	<b>ZIONEYES GENERAL MERCHANDISE</b>	P.O. No. :	<b>2021-08-030AA</b>
Address :	<b>40-B Maimi St., Brgy. Silangan, Cubao, Quezon City</b>	Date :	<b>August 16, 2021</b>
TIN :		Mode of Procurement :	<b>Negotiated Procurement 53.9 Small Value Procurement</b>

**Gentlemen:**

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

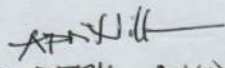
Place of Delivery :	<b>CHED Central Office</b>	Delivery Term:	<b>7 days</b>
Date of Delivery :		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		<b>Procurement of tumbler for the use of UniFAST Secretariat in the 1st National Higher Education Day</b>			
	pcs	Tumbler	500	190.00	95,000.00
		Specifications with Minimum Requirements and Equivalency			
		Handheld stainless steel			
		Insulated stainless steel ceramic lining			
		Color: Glaze Matte Black			
		Capacity: 16 Fluid Ounces			
		Material: Plastic			
		Item Weight: 0.45 Pounds			
		Size: 2.95x2.95x8.62 inches			
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		<b>Ninety Five Thousand Pesos</b>			<b>95,000.00</b>

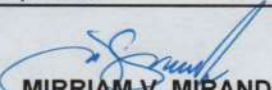
*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.*

**Conforme:**

**Very truly yours,**

  
**VILLANUEVA APRIL BHA**  
(Signature over printed name)  
9-15-2021  
(Date)

  
**J. PROSPERO E. DE VERA III, DPA**  
Chairman 

Funds Cluster:		ObR No.:	<b>2021-08-02424</b>
Funds Available:	<b>P95,000.00</b>	Date of the ObR:	<b>9/7/21</b>
		AMOUNT:	<b>P95,000.00</b>
 <b>MIRRIAM V. MIRANDA</b> Chief Accountant, AFMS			