



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

Supplier :	GROUP 5 COMPUTER PRODUCTS AND SUPPLIES, INC.	P.O. No. :	2021-08-031HEDF
Address :	Roxas Boulevard, Pasay City	Date :	August 20, 2021
TIN :		Mode of Procurement :	NPSVP - without posting

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 HP Toner CF276A, Black for the official use of HEDFS			
		Specifications with Minimum Requirements and Equivalency			
	pc	HP Toner Cart CF276A, Black	5	5,900.00	29,500.00
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Twenty Nine Thousand Five Hundred Pesos			29,500.00

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:

Ramir Maning
(Signature over printed name)
9-7-2021
(Date)

Very truly yours,

J. Prospero E. De Vera III
Chairman

Funds Cluster:		ObR No.:	
Funds Available:	₱29,500.00	Date of the ObR:	
	FOR: <u><i>Myra Paz B. Manalo</i></u> MYRA PAZ B. MANALO Chief Accountant, HEDF	AMOUNT:	₱29,500.00

CR# 03-104369-2021-08-00541

08.25.2021