



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

Supplier : <b>GROUP 5 COMPUTER PRODUCTS AND SUPPLIES, INC.</b>	P.O. No. : <b>2021-08-033GAA</b>
Address : <b>Upper Ground U-35 Cityland 9 Dela Rosa Condominium Dela Rosa St., Makati City</b>	Date : <b>August 24, 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 inks for the printing of PCARI documents using existing printers (Epson L350 and Epson L4155)</b>			
		<b>Specifications with Minimum Requirements and Equivalency</b>			
		Epson Ink Cart. T7741 Black	20	560.00	11,200.00
		Epson Ink Cart. T6641 Black	10	260.00	2,600.00
		Epson Ink Cart. T6642 Cyan	15	260.00	3,900.00
		Epson Ink Cart. T6643 Magenta	15	260.00	3,900.00
		Epson Ink Cart. T6644 Yellow	15	260.00	3,900.00
		***** NOTHING FOLLOWS *****			
<b>(Total Amount in Words)</b>		<b>Twenty Five Thousand Five Hundred Pesos</b>			<b>25,500.00</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,

*Ramir Moina*  
\_\_\_\_\_  
(Signature over printed name)

**9-20-2021**  
\_\_\_\_\_  
(Date)

*J. Prospero E. De Vera III*

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

Funds Cluster: <b>0</b>	ObR No.: <b>02-010101-2021-09-02380</b>
Funds Available: <b>₱25,500.00</b>	Date of the ObR: <b>9/2/2021</b>
<i>ha</i>	AMOUNT: <b>₱25,500.00</b>
<i>Miriam V. Miranda</i> <b>MIRRIAM V. MIRANDA</b> Chief Accountant, AFMS	