



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. :	2021-08-034GAA
Address :	Upper Ground U-35 Cityland 9 Dela Rosa Condominium Dela Rosa St., Makati City	Date :	August 24, 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 various inks and toners for the use of OIQAG			
		Specifications with Minimum Requirements and Equivalency			
	pcs	HP Ink Cartridge 680 Black	10	500.00	5,000.00
	pcs	HP Ink Cartridge 680 Tri Color	4	500.00	2,000.00
	pcs	Samsung Toner Cart MLT-D205L, Black	2	5,000.00	10,000.00
	pcs	EPSON Ink Cart. T6641 L1300 Black	3	240.00	720.00
	pcs	EPSON Ink Cart. T6642 L1300 Cyan	3	260.00	780.00
	pcs	EPSON Ink Cart. T6643 L1300 Magenta	3	260.00	780.00
	pcs	EPSON Ink Cart. T6644 L1300 Yellow	3	260.00	780.00
	pcs	HP Toner Cart. CF276A (Laser jet toner cartridge Pro M404dn)	3	5,900.00	17,700.00
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Thirty Seven Thousand Seven Hundred Sixty Pesos			37,760.00

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,

Remir Moina

(Signature over printed name)

9-20-2021

(Date)

J. Prospero E. de Vera III

J. PROSPERO E. DE VERA III, DPA

Chairman

Funds Cluster: 0/
Funds Available: **₱37,760.00**

ObR No.: 02-0110101-2021-09-02361
Date of the ObR: 9/2/21
AMOUNT: **₱37,760.00**

Miriam V. Miranda

MIRRIAM V. MIRANDA
Chief Accountant, AFMS