



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

Supplier : CRON OFFICE SYSTEMS INC.	P.O. No. : 2021-08-035HEDF
Address : 346 Rizal Ave., Brgy. San Juan, Taytay, Rizal	Date : August 26, 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:

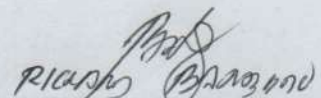
Place of Delivery : CHED Central Office	Delivery Term: 14 days
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of various toner cartridges for OPSD use			
		Specifications with Minimum Requirements and Equivalency			
		Toner Cart, HP 76A, Black	6	3,500.00	21,000.00
		Toner Cart, HP CE505A, Black	40	2,900.00	116,000.00
		Toner Cart, HP CE285A (HP85A), Black	4	2,900.00	11,600.00
		No advance deposit required			
		Billing statement are to be settled forty five (45) days after receipt of the statement of account			
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		One Hundred Forty Eight Thousand Six Hundred Pesos			148,600.00

n 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,



(Signature over printed name)
10-1-21

(Date)


J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster:	ObR No.: 03/04369 2021 08 2021
Funds Available: ₱148,600.00	Date of the ObR: 9/1/2021
 MYRA PAZ B. MANALO Chief Accountant, HEDF	AMOUNT: ₱148,600.00