



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

Supplier : <b>BIGMERCH CORPORATION</b>	P.O. No. : <b>2021-09-036GAA</b>
Address : <b>Unit 241 Cityland Building, Calle Estacion Street, Pasong Tamo, Makati City</b>	Date : <b>September 16, 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 :	CHED Central Office	Delivery Term:	30 days
Date of Delivery :		Payment Term:	

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		<b>Procurement of various COVID-19 items for the official use of UNIFAST Secretariat officers and staff</b>			
		<b>Specifications with Minimum Requirements and Equivalency</b>			
	box	Face Mask - Surgical Mask, 3ply	73	178.08	13,000.00
	piece	Face Shield	110	227.27	25,000.00
	bottle	Alcohol, ethyl, 68%-72%, scented, 500ml	19	121.05	2,300.00
	bottle	Hand Sanitizer 500 ml	5	320.00	1,600.00
	can	Disinfectant Spray, aerosol type, 400-550 grams	3	343.33	1,030.00
	can	Air Freshener, aerosol, 280ml/150g	1	450.00	450.00
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)	<b>Forty Three Thousand Three Hundred Eighty Pesos</b>				<b>43,380.00</b>

*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:

Michelle Bernadette Uy

(Signature over printed name)

Oct. 11, 2021

(Date)

Very truly yours,

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

Chairman

Funds Cluster: <u>101</u>	ObR No.: <u>02-01/01/11-2021-09-02531</u>
Funds Available: <b>₱43,380.00</b>	Date of the ObR: <u>9/21/21</u>
 <b>MIRRIAM V. MIRANDA</b> Chief Accountant, AFMS	AMOUNT: <b>₱43,380.00</b>