



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

Supplier : PANTRONICS INTERNATIONAL CORPORATION	P.O. No. : 2021-09-043GAA
Address : 51-53 General Rosendo Simon Street, Caloocan City	Date : September 23, 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 Computer Printer for LEB use			
	lot	EPSON L3110	5	12,295.00	61,475.00
		Ink tank Computer printer			
		Specifications with Minimum Requirements and Equivalency			
		Printer Type: Print, Scan, Copy			
		Printing Technology:			
		Print method: On-demand inkjet (piezoelectric)			
		Minimum Ink Droplet Volume: At least 3 pl			
		Printer Language: ESC / P-R			
		Print Direction: Bi-directional printing, Uni-directional printing			
		Nozzle Configuration: At least 180 nozzles Black, 59 nozzles per color (Cyan, Magenta, Yellow)			
		Minimum Resolution: At least 5760 x 1440 dpi			
		Price proposal should be inclusive of VAT and other government charges			
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Sixty One Thousand Four Hundred Seventy Five Pesos			61,475.00

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:

Charles Ching
Charles Ching
(Signature over printed name)
10/6/21
(Date)

Very truly yours,

Anna Marrie Melanie B. Trinidad
ANNA MARRIE MELANIE B. TRINIDAD
Chairperson
Legal Education Board

Funds Cluster:	ObR No.:	<i>2021-09-043GAA</i>
Funds Available: P61,475.00	Date of the ObR:	<i>10.2.21</i>
<i>Miriam V. Miranda</i> MIRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT:	P61,475.00