



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

Supplier :	LUZON SALES CO., INC.	P.O. No. :	2021-09-046GAA
Address :	684 G. Puyat St., Quiapo, Manila	Date :	October 11, 2021
TIN :		Mode of Procurement :	NPSVP - without posting

Gentlemen:

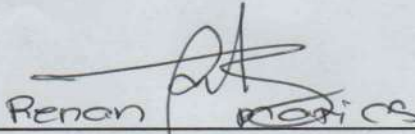
Please furnish this office the following articles subject to the terms and conditions contained herein:

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


Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of materials to be used in the fabrication of table shields to be used by Office of Institutional Quality Assurance and Governance			
		Specifications with Minimum Requirements and Equivalency			
	pc	Acrylic Clear Sheet 3mm thick 1.2m x 2.4m 4ftx8ft	9	2,580.00	23,220.00
	pc	Clear Sealant	12	175.00	2,100.00
	cart	Drill bit metal	4	46.00	184.00
	pc	Black Screw 1"	150	0.55	82.50
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Twenty Five Thousand Five Hundred Eighty Six Pesos & 50/100			25,586.50

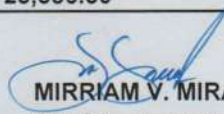
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:


Renan
(Signature over printed name)
11-3-21
(Date)

Very truly yours,


J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster:		ObR No.:	22-010104-2021-0-028823
Funds Available:	₱25,586.50	Date of the ObR:	10/15/2021
	 MIRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT:	₱25,586.50

