



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

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|---|--|
| Supplier : RDLG & SON ELECTRICAL SERVICES | P.O. No. : 2021-10-047GAA |
| Address : 23C Mapagkawanggawa St., Sikatuna Village, Quezon City | Date : October 15, 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: 21 calendar days |
| Date of Delivery : | Payment Term: |

| Stock/ Property No. | Unit | Description | Quantity | Unit cost | Amount |
|-------------------------|------|---|----------|-----------|------------------|
| | lot | Procurement of service provider for the installation of 20"x30" photo canvas of the Chairman and Commissioners including removal of existing 1.5hp wall mounted A/C unit, installation of 4 units spotlight and repainting of 15 sq.m. wall at the 4th floor of HEDC Building | 1 | 49,510.44 | 49,510.44 |
| | | ***** NOTHING FOLLOWS ***** | | | |
| (Total Amount in Words) | | Forty Nine Thousand Five Hundred Ten Pesos & 44/100 | | | 49,510.44 |


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,


DEXTER ESCALANTE
(Signature over printed name)
NOV. 02, 2021
(Date)


J. PROSPERO E. DE VERA III, DPA
Chairman 

| | |
|--|----------------------------------|
| Funds Cluster: | ObR No.: 2021-10-02927 |
| Funds Available: P49,510.44 | Date of the ObR: 10/19/21 |
|  MIRRIAM V. MIRANDA Chief Accountant, AFMS | AMOUNT: P49,510.44 |