



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

Supplier : <b>GROUP 5 COMPUTER PRODUCTS AND SUPPLIES, INC.</b>	P.O. No. : <b>2021-10-049GAA</b>
Address : <b>UG-35 City land 9, Dela Rosa St., Makati City</b>	Date : <b>October 19, 2021</b>
TIN :	Mode of Procurement : <b>Negotiated Procurement 53.9 Small Value Procurement</b>

**Gentlemen:**

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

Place of Delivery : <b>CHED Central Office</b>	Delivery Term: <b>14 days</b>
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		<b>Procurement of toner cartridges for the use of OSDS and BAC Secretariat (Lot 1)</b>			
		Specifications with Minimum Requirements and Equivalency			
		Toner (TN 3478) for Brother HL- L5100DN Series	5	5,200.00	26,000.00
		Toner (HP Laserjet 76A CF276A) for HP Laserjet Pro M404dn	5	5,600.00	28,000.00
		Toner (HP Laserjet 05A CE505A) for HP Laserjet P2035)	3	4,400.00	13,200.00
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			
<b>(Total Amount in Words)</b>		<b>Sixty Seven Thousand Two Hundred Pesos</b>			<b>67,200.00</b>

*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:**

*Ramir B. Moina*  
\_\_\_\_\_  
(Signature over printed name)  
**11-3-2021**  
\_\_\_\_\_  
(Date)

Very truly yours,

*J.P. De Vera III*  
**J. PROSPERO E. DE VERA III, DPA**  
Chairman

Funds Cluster:	
Funds Available:	<b>₱67,200.00</b>
<i>Miriam V. Miranda</i> <b>MIRRIAM V. MIRANDA</b> Chief Accountant, AFMS	

ObR No.:	<i>2021-10-049GAA</i>
Date of the ObR:	<i>10/26/21</i>
AMOUNT:	<b>₱67,200.00</b>