



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

Supplier : GROUP 5 COMPUTER PRODUCTS AND SUPPLIES, INC.	P.O. No. : 2021-10-050HEDF
Address : UG-35 City land 9, Dela Rosa St., Makati City	Date : October 19, 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:

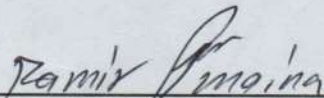
Place of Delivery : CHED Central Office	Delivery Term: 14 days
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of toner cartridges for the use of OSDS and BAC Secretariat (Lot 2)			
		Specifications with Minimum Requirements and Equivalency			
		MLT-D205L Toner Cartridge for Samsung ML 3310ND	10	3,950.00	39,500.00
		Toner Cart, HP CE285A (HO85A), Black	7	3,200.00	22,400.00
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Sixty One Thousand Nine Hundred Pesos			61,900.00

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:

Very truly yours,

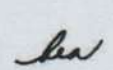


(Signature over printed name)
11-9-2021

(Date)


J. PROSPERO E. DE VERA III, DPA

Chairman 

Funds Cluster: AT	ObR No.: 03 104309 2021 10 00701
Funds Available: ₱61,900.00	Date of the ObR: 10/20/2021
 MYRA PAZ B. MANALO Chief Accountant, HEDF	AMOUNT: ₱61,900.00