



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

Supplier : MF ERMITA TRADING	P.O. No. : 2021-10-051HEDF
Address : Lot 15-4 Block 2, Sr. De Burgos St., Brgy. De Burgos, Rodriguez, Rizal	Date : October 25, 2021
TIN :	Mode of Procurement : Negotiated Procurement 53.9 Small Value Procurement

Gentlemen:

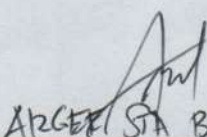
Please furnish this office the following articles subject to the terms and conditions contained herein:

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 High Sensitivity Desktop Computer Microphone Mic			
		Microphone	35	3,498.00	122,430.00
		Specifications with Minimum Requirements and Equivalency			
		Microphone material steel mesh + zinc alloy tube			
		Sensitivity:45 dB ± 1 db			
		Load impedance: >1000Ω			
		Current: 3mA			
		Signal to noise ratio: 78 decibels			
		Microphone output interface 3.5mm			
		Cable length: 2.5 m			
		Inclusions:			
		Mic cable			
		Shock mount			
		Flexible arm mic stand			
		Mic foam			
		Pop shield			
		v8 Soundcard			
		Charger cable			
		2 audio cables			
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		One Hundred Twenty Two Thousand Four Hundred Thirty Pesos			122,430.00

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:


ARGERITA BARBARA
(Signature over printed name)
NOV 23, 2021
(Date)

Very truly yours,


J. PROSPERO E. DE VERA III, DPA
Chairman




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Address :	Lot 15-4 Block 2, Sr. De Burgos St., Brgy. De Burgos, Rodriguez, Rizal	Date :	October 25, 2021		
TIN :		Mode of Procurement :	Negotiated Procurement 53.9 Small Value Procurement		
Gentlemen: <i>Please furnish this office the following articles subject to the terms and conditions contained herein:</i>					
Place of Delivery :	CHED Central Office	Delivery Term:	14 days		
Date of Delivery :		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
Funds Cluster:	<i>H1</i>	ObR No.:	<i>03/04309 2021/11/0708</i>		
Funds Available:	₱122,430.00	Date of the ObR:	<i>11/2/2021</i>		
		AMOUNT:	₱122,430.00		
		MYRA PAZ B. MANALO Chief Accountant, HEDF			