



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

Supplier : BIGMERCH CORPORATION	P.O. No. : 2021-10-052HEDF
Address : Unit 241 Cityland Building, Calle Estacion Street, Pasong Tamo, Makati City	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: 30 days
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of various supplies to be used in the CHED 2021 ASEAN Celebration on July to September 2021 (covers pre- and post-event activities)			
		Specifications with Minimum Requirements and Equivalency			
		Cycling Jersey Shirt			
		- Dry Fit (Cool Air)			
		- Sizes: Small	25	600.00	15,000.00
		Medium	50	600.00	30,000.00
		Large	100	600.00	60,000.00
		Extra Large	25	600.00	15,000.00
		Paper bag with CHED Logo print and brown color and Paper Bag Kraft with print Size 9 1/2 "x 4 2/3" x 12 1/5"	100	67.20	6,720.00
		Paper bag with CHED Logo print and brown color and Paper Bag Kraft with print Size 12" x 6" x 16"	100	90.00	9,000.00
		ASEAN Anniversary Kit			
		Inclusion: Wooden Tumbler, Notebook, USB Drive 32 GB, Cutlery Set, Wooden Box	100	1,800.00	180,000.00
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Three Hundred Fifteen Thousand Seven Hundred Twenty Pesos			315,720.00

n 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:

[Handwritten Signature]
JOSE RUILO

(Signature over printed name)

Nov 23, 2021

(Date)

Very truly yours,


[Handwritten Signature]

J. PROSPERO E. DE VERA III, DPA

Chairman



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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:	30 days		
Date of Delivery :		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
Funds Cluster:	<u>NI</u>	ObR No.:	<u>03 104369 2021 10 006-1</u>		
Funds Available:	P315,720.00	Date of the ObR:	<u>10/6/2021</u>		
		AMOUNT:	P315,720.00		
 MYRA PAZ B. MANALO Chief Accountant, HEDF					