



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

Supplier : <b>RYRAH MERCHANDISING</b>	P.O. No. : <b>2021-11-053GAA</b>
Address : <b>86 Cordillera St., Quezon City</b>	Date : <b>November 12, 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>30 days</b>
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		<b>Procurement of Alcohol for the use of CHED Employees in prevention of spread of COVID 19</b>			
	gal	Alcohol	300	320.00	96,000.00
		Specifications with Minimum Requirements and Equivalency			
		Isopropyl alcohol 70%			
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			
<b>(Total Amount in Words)</b>		<b>Ninety Six Thousand Pesos</b>			<b>96,000.00</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:

Very truly yours,

  
**RYAN L. TANBENGCO**

(Signature over printed name)

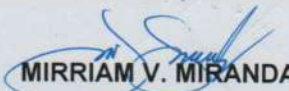
3 DECEMBER 2021

(Date)

  
**J. PROSPERO E. DE VERA III, DPA**

Chairman

Funds Cluster: <b>101</b>	ObR No.: <b>02-0110101-2021-11-03408</b>
Funds Available: <b>P96,000.00</b>	Date of the ObR: <b>11/18/21</b>
	AMOUNT: <b>P96,000.00</b>

  
**MIRRIAM V. MIRANDA**  
 Chief Accountant, AFMS