



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

Supplier : ATR MULTI TRADE CONCEPT, INC.	P.O. No. : 2021-11-056GAA
Address : 223 Riverside Drive, Provident Village, Marikina City	Date : November 26, 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 Data Binder for the use of the UNIFAST Secretariat in filing of FHE Billing Documents and TES Liquidation Report			
	pieces	Data Binder	1,000	114.88	114,880.00
		Specifications with Minimum Requirements and Equivalency			
		Size: 9" x15" x3" using RAM Bookpaper for cover, book #80 for inside cover, PVC gamuza for spine, with clear plastic pocket for labels, with finger ring, with taglia lock and using 70mm x 3" lever arch for mechanism			
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)	One Hundred Fourteen Thousand Eight Hundred Eighty Pesos				114,880.00

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:

[Signature]
NEILSON DELA CRUZ

(Signature over printed name)

12-15-21
(Date)

Very truly yours,

[Signature]
J. PROSPERO E. DE VERA III, DPA

Chairman

Funds Cluster:		ObR No.:	2021-11-03604
Funds Available:	₱114,880.00	Date of the ObR:	12-3-21
		AMOUNT:	₱114,880.00
 MIRRIAM V. MIRANDA Chief Accountant, AFMS			

[Handwritten initials]