



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

Supplier : MADELL ASIA OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No. : 2021-11-058HEDF
Address : Unit G31 Cityland Makati Executive Tower 1, 7652 Dela Rosa St., Pio Del Pilar, Makati City	Date : November 29, 2021
TIN :	Mode of Procurement : NPSVP - without posting

Gentlemen:

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

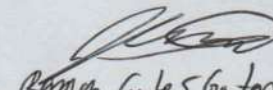
Place of Delivery : CHED Central Office	Delivery Term: 14 calendar days
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of CISS Printer for the Implementation of HREDP 2021			
	unit	EPSON ECOTANK L121 PRINTER	2	6,660.00	13,320.00
		Specifications with Minimum Requirements and Equivalency			
		Printing Method:			
		On-demand inkjet (piezo electric) or equivalent			
		Nozzle Configuration:			
		At least 180 nozzles black			
		At least 59 nozzles per color			
		Minimum Droplet Size:			
		At least 3 pl, with variable sized, droplet technology or equivalent			
		Ink Technology:			
		Dye ink or equivalent			
		Printing Resolution:			
		At least 5,760x1,440 DPI			
		Category:			
		Home, office desktop			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Thirteen Thousand Three Hundred Twenty Pesos			13,320.00

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)
R11/121

(Date)


J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster: **41**
Funds Available: **₱13,320.00**

ObR No.: **03/11/2021/2/6989**
Date of the ObR: **11/2/2021**
AMOUNT: **₱13,320.00**


MYRA PAZ B. MANALO
Chief Accountant, HEDF