



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

Supplier : ZIONEYES GENERAL MERCHANDISE	P.O. No. : 2021-12-079HEDF
Address : 40-B Maimi St., Brgy. Silangan, Cubao, Quezon City	Date : December 17, 2021
TIN :	Mode of Procurement : Negotiated Procurement 53.9 Small Value Procurement

Gentlemen:

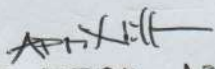
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CHED Central Office	Delivery Term: 15 calendar days
Date of Delivery :	Payment Term:

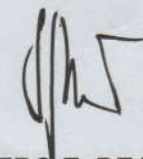
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of Customized Design Pin with CHED Logo			
	pcs	Customized Design Pin with CHED Logo	200	225.00	45,000.00
		Specifications with Minimum Requirements and Equivalency			
		Brass Material			
		1" diameter			
		Dome laminated			
		Gold plated			
		With individual box			
		Mode of Payment: Send Bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Forty Five Thousand Pesos			45,000.00

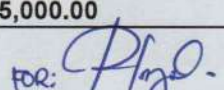
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:


VILLAS APRIL JOHANNA
(Signature over printed name)
12/27/2021
(Date)

Very truly yours,


J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster: <u>03-104369</u>	ObR No.: <u>03-104369-2021-12-01217</u>
Funds Available: P45,000.00	Date of the ObR: <u>12.22.2021</u>
FOR:  MYRA PAZ B. MANALO Chief Accountant, HEDF	AMOUNT: P45,000.00