



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

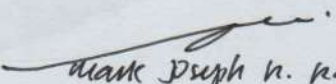
Supplier : MSDR WATER REFILLING STATION	P.O. No. : 2022-01-001 GAA
Address : #119 Manuel L. Quezon St., Purok 2, Brgy. Lower Bicutan, Taguig City	Date : January 7, 2022
TIN :	Mode of Procurement : Negotiated Procurement 53.9 Small Value Procurement

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

Place of Delivery :	CHED Central Office	Delivery Term:	January 2022 - December 2022		
Date of Delivery :		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of service provider for the 10,000 (5 gallons) Mineral Water for CHED Employees for FY 2022	10,000	34.99	349,900.00
		Specifications with Minimum Requirements and Equivalency			
		5 gallons			
		Period Covered: January 2022 to December 2022			
		Free Delivery (No delivery charge)			
		Free use of 50 units water dispenser (hot & cold)			
		Delivery Schedule: Every Wednesday			
		Delivery Qty: 833 (5 gallons) per month			
		Price inclusive of VAT and other government charges			
		Mode of Payment: Send bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)	Three Hundred Forty Nine Thousand Nine Hundred Pesos				349,900.00

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 over printed name)
Feb. 02, 2022

(Date)

Very truly yours,


J. PROSPERO E. DE VERA III, DPA
Chairman 

Funds Cluster:		ObR No.:	2022-01-001G
Funds Available:	P349,900.00	Date of the ObR:	Feb. 22
		AMOUNT:	P349,900.00
	CHERRY D. AQUINO OIC, Office of the Chief Accountant, AFMS		