



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

Supplier : ZIONEYES GENERAL MERCHANDISE	P.O. No. : 2022-04-007 GAA
Address : 40-B Miami Street, Brgy. Silangan, Cubao, Quezon City	Date : April 1, 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: 7 Days
Date of Delivery :	Payment Term: Send Bill Arrangement

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
	pcs	Procurement of Advocacy Shirts for the Celebration of National Women's Month	460	315.00	144,900.00
		Specifications with Minimum Requirements and Equivalency			
		1. Honeycomb Polo Shirt with Colar			
		2. Embroidered text and design (logo)			
		3. Asian Size			
		4. Color: Violet			
		5. Delivery Date: March 25, 2022			
		6. Quantity: 460 pcs XS - 37 S - 89 M -133 L - 111 XL - 50 XXL - 24 XXXL-16			
		7. Design: see attached			
		Mode of Payment: Send bill			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		One Hundred Forty-Four Thousand Nine Hundred Pesos			144,900.00

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:

Very truly yours,

VILLARS APRIL JOHN
(Signature over printed name)
4/20/2022
(Date)

J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster: 101	ObR No.: 02-0110101-2022-04-00843
Funds Available: P144,900.00	Date of the ObR: 4/18/2022
 MIRRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: P144,900.00