



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

Supplier : PROJECT MANAGEMENT AND TECHNICAL RESOURCES CORPORATION	P.O. No. : 2018-12-043GAA
Address : Up-Town Bldg., 56-58 Madison St., Mandaluyong City	Date : December 28, 2018
TIN :	Mode of Procurement : Competitive Bidding

Gentlemen:

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

Place of Delivery : CHED Central Office	Delivery Term : 120 days
Date of Delivery :	Payment Term :

Item No.	Unit	Quantity	Description	Unit cost	Amount
	Lot	1	Supply, Delivery and Installation of File Compactors for CHED Offices	1,641,828.00	1,641,828.00
			6 bay Mobile compactor (462W x 1,800L x 2,186H) Budget Division - AFMS (1 Set)		
			6 bay Mobile compactor (462W x 1,800L x 2,186H) HRD AFMS (1 Set)		
			6 bay Mobile compactor (462W x 1,800L x 2,186H) Accounting AFMS (1 Set)		
			10 bay Mobile compactor (462W x 1,800L x 2,186H) GSD AFMS (1 Set)		
			6 bay Mobile compactor (462W x 1,800L x 2,186H) Executive Office (1 Set)		
			10 bay Mobile compactor (462W x 1,800L x 2,186H) OPRKM (1 Set)		
			5 bay Mobile compactor (462W x 1,800L x 2,186H) IAS (1 Set)		
			5 bay Mobile compactor (462W x 1,800L x 2,186H) OIQAG (1 Set)		
			6 bay Mobile compactor (462W x 1,800L x 2,186H) OSDS (1 Set)		
			Frame: 15-gauge metal plate with pigmented epoxy powder coating.		
			Rail: 14-gauge metal plate with pigmented epoxy powder coating		
			Shelve: 18-gauge metal plate with pigmented powder epoxy coating		
			Structure: Mild steel		
			Features: Anti tily, Central Locking, Steering Wheel with handle, Powder Epoxy Coating Tracks.		



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Item No.	Unit	Quantity	Description	Unit cost	Amount
			Additional Requirements:		
			Warranty: 3 years		
			Five (5) shelves per bay		
			Attached: Drawing/illustrations of compactor		
			***** NOTHING FOLLOWS *****		
(Total Amount in Words) One Million Six Hundred Forty One Thousand Eight Hundred Twenty Eight Pesos Only					1,641,828.00

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. 21, 2019
(Date)


J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Available: ₱ 1,641,828.00	ObR No.:
MIRRIAM V. MIRANDA Chief Accountant, AFMS	Date of the ObR:
	₱ 1,641,828.00
	AMOUNT: