



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

Supplier : <b>RLDG &amp; SON ELECTRICAL SERVICES</b>	P.O. No. : <b>2022-03-006 GAA</b>
Address : 23 C Mapagkawangawa Street, Sikatuna Village, Quezon City	Date : <b>March 23, 2022</b>
TIN :	Mode of Procurement : <b>Negotiated Procurement 53.9 Small Value Procurement</b>

**Gentlemen:**

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

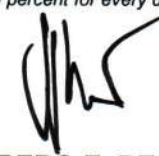
Place of Delivery : CHED Central Office	Delivery Term: <b>7 Days</b>
Date of Delivery :	Payment Term: <b>Send Bill Arrangement</b>

Stock/Property No.	Unit	Description	Quantity	Unit cost	Amount
		<b>Procurement of two (2) sets of 20" x 30" and two (2) sets of 12" x 16" photo canvass for the two (2) new Commissioners to be displayed at the 4th level and main entrance lobby of HEDC Building</b>			
		Specifications with Minimum Requirements and Equivalency			
	sets	20" x 30" Photocanvass	2	8,500.00	17,000.00
	sets	12" x 16" Photocanvass	2	5,500.00	11,000.00
		Mode of Payment: Send bill			
		***** NOTHING FOLLOWS *****			

(Total Amount in Words)	<b>Twenty-Eight Thousand Pesos Only</b>	<b>28,000.00</b>
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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,

DEAER ESCALANTE   
J. PROSPERO E. DE VERA III, DPA  
Chairman

(Signature over printed name)

APRIL 8, 2022

(Date)

Funds Cluster:	ObR No.: <u>02-0110101-2020-03-00801</u>
Funds Available: <b>P28,000.00</b>	Date of the ObR: <u>3/25/22</u>
 <b>MIRRIAM V. MIRANDA</b> Chief Accountant, AFMS	AMOUNT: <b>P28,000.00</b>