



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Group 5 Computer Products & Supplies, Inc.	P.O. No.:	2024-12-250		
Address:	UPPER GR. U-35 CITYLAND 9 DELA ROSA CONDO, DELA ROSA ST. BRGY. PIO DEL PILAR, MAKATI CITY	Date:	12/26/2024		
TIN:	008-978-610-0000	P.R. No.:	2024-10-987		
Mode of Procurement:	Shopping	Date:	10/17/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery:	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination		
Date of Delivery:	15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-820	pc	HP 416A Black Laserjet Toner Cartridge-for HP M454nw Funded by: BUR # M-244-3483 Dated: 01/06/2025	1	4,470.00	4,470.00
Total Amount in Words: FOUR THOUSAND FOUR HUNDRED SEVENTY AND 00/100 ONLY					4,470.00
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 302, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.					
Conforme:		Very truly yours,			
_____ Signature over Printed Name of Supplier		_____ ATTY. LEO B. DEOCAMPO Authorized Official			
_____ Date					
Funds Available:					
_____ DANTE M. ANABE Chief Accountant					

P.O. No.: 2024-12-250

Attachment to DV