



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Group 5 Computer Products & Supplies, Inc.</u>	P.O. No.: <u>2022-11-183</u>
Address: <u>UPPER GR. U-35 CITYLAND 9 DELA ROSA CONDO., PIO DEL PILAR, MAKATI CITY</u>	Date: <u>11/08/2022</u>
TIN: <u>008-978-610-0000</u>	P.R. No.: <u>2022-09-856, 2022-09-900, 2022-10-956</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>09/20/2022, 09/29/2022, 10/11/2022</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-170	Cart	HP Toner HP37A-HPM608DN	3	8,700.00	26,100.00
A-001-321	pc	HP Toner 37A-Brand: HP; Model: 37A; HP laserjet M607 M608 M609	2	8,700.00	17,400.00
A-001-321	pc	HP Toner 37A-Brand: HP; Model: 37A; Box Content: 1x hp 37A Black (CF237A) Original Toner Cartridge; SKU: 464190629_PH-1203310446	3	8,700.00	26,100.00

Funded by:
BUR # M-224-2543
Dated: 11/14/2022

Total Amount in Words: SIXTY NINE THOUSAND SIX HUNDRED AND 00/100 ONLY	69,600.00
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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 percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 236, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplies.


Conforme: _____ Very truly yours,

 Signature over Printed Name of Supplier

 Date

 ATTY. JUNE E. G. PAYOT
 Authorized Official

Funds Available:


 DANTE M. ANABE
 Chief Accountant