



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Group 5 Computer Products & Supplies, Inc.</u>	P.O. No.: <u>2022-09-167</u>
Address: <u>UPPER GR. U-35 CITYLAND 9 DELA ROSA CONDO., PIO DEL PILAR, MAKATI CITY</u>	Date: <u>09/29/2022</u>
TIN: <u>008-978-610-0000</u>	P.R. No.: <u>2022-07-659</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>07/13/2022</u>

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

Place of Delivery: <u>SHFC PAMPANGA OFFICE, PENINSULA PLAZA, DOLORES, SAN FERNANDO, PAMPANGA</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-820	pc	HP 416A Black Laserjet Toner Cartridge-for HP M454nw	2	4,700.00	9,400.00
A-001-821	pc	HP 416A Cyan Laserjet Toner Cartridge-for HP M454nw	2	5,700.00	11,400.00
A-001-822	pc	HP 416A Magenta Laserjet Toner Cartridge-for HP M454nw	2	5,700.00	11,400.00
A-001-823	pc	HP 416A Yellow Laserjet Toner Cartridge-for HP M454nw	2	5,700.00	11,400.00

Funded by:
BUR # M-224-2199
Dated: 10/04/2022

Total Amount in Words: FORTY THREE THOUSAND SIX HUNDRED AND 00/100 ONLY	43,600.00
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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. 201, 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 supplier.

Conforme: _____ Very truly yours,

 Signature over Printed Name of Supplier

 Date

 ATTY. ANN MARGARETTE C. VISTA
 Authorized Official

Funds Available:

 DANTE M. ANABE
 Chief Accountant