



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	Group 5 Computer Products & Supplies, Inc.	P.O. No.:	2022-10-171
Address:	UPPER GR. U-35 CITYLAND 9 CONDO, 7648 DELA ROSA ST., PIO DEL PILAR, MAKATI CITY	Date:	10/18/2022
TIN:	008-978-610-0000	P.R. No.:	2022-09-783, 2022-09-808, 2022-09-826, 2022-09-830
Mode of Procurement:	Shopping	Date:	08/30/2022, 09/06/2022, 09/08/2022, 09/12/2022

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-000-428	pc	Canon PG35 Black-Black	6	650.00	3,900.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	2	9,300.00	18,600.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	2	9,300.00	18,600.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	2	9,300.00	18,600.00
A-001-170	Cart	HP Toner HP37A-HPM608DN	2	8,800.00	17,600.00
A-001-945	Bottle	Brother Ink BT-D60 Black-ULTRA HIGH YIELD INK BOTTLE BLACK FOR BROTHER PRINTER	15	380.00	5,700.00
A-001-946	Bottle	Brother Ink BT-5000C Cyan-ULTRA HIGH YIELD INK BOTTLE CYAN FOR BROTHER PRINTER	10	380.00	3,800.00
A-001-947	Bottle	Brother Ink BT-5000M Magenta-ULTRA HIGH YIELD INK BOTTLE MAGENTA FOR BROTHER PRINTER	10	380.00	3,800.00
A-001-948	Bottle	Brother Ink BT-5000Y Yellow-ULTRA HIGH YIELD INK BOTTLE YELLOW FOR BROTHER PRINTER	10	380.00	3,800.00

Funded by
BUR # 224-2361
Dated: 10/24/2022

Total Amount in Words: **NINETY FOUR THOUSAND FOUR HUNDRED AND 00/100 ONLY** **94,400.00**

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. 223, 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. JOSE G. PAYOT
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant