



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

|  |   |
|--|---|
| Supplier: Group 5 Computer Products & Supplies, Inc.                                     | P.O. No.: 2022-10-172                           |
| 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.: 2022-08-724, 2022-08-766, 2022-09-784 |
| Mode of Procurement: Shopping  | Date: 07/26/2022, 08/11/2022, 08/25/2022        |

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-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        | 8,800.00  | 26,400.00 |
| 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 | 2        | 8,800.00  | 17,600.00 |
| A-001-170 | Cart | HP Toner HP37A-HPM608DN  | 5        | 8,800.00  | 44,000.00 |

Funded by:  
BUR # M-224-2362  
Dated: 10/24/2022

Total Amount in Words: **EIGHTY EIGHT THOUSAND AND 00/100 ONLY** **88,000.00**

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. 217, 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:

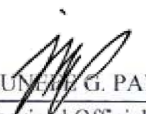
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Signature over Printed Name of Supplier


\_\_\_\_\_

Date

Very truly yours,

  
ATTY. JUN G. PAYOT  
Authorized Official

Funds Available:

  
DANTE M. ANABE  
Chief Accountant