



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Group 5 Computer Products & Supplies, Inc.</u>	P.O. No.: <u>2023-02-029</u>
Address: <u>UPPER GR. U-35 CITYLAND 9 DELA ROSA CONDO., 7648 DELA ROSA ST., PIO DEL PILAR, MAKATI CITY</u>	Date: <u>02/20/2023</u>
TIN: <u>008-978-610-0000</u>	P.R. No.: <u>2023-01-017, 2023-01-055, 2023-01-058, 2023-01-079, 2023-01-084, 2023-01-088, 2023-01-102</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>01/10/2023, 01/12/2023, 01/13/2023, 01/16/2023, 01/23/2023, 10/21/2022</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-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	4	8,300.00	33,200.00
A-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	5	8,300.00	41,500.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	4	8,800.00	35,200.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	3	8,800.00	26,400.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	3	8,800.00	26,400.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	4	8,800.00	35,200.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	4	8,800.00	35,200.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	3	8,800.00	26,400.00
A-001-170	Cart	HP Toner HP37A-HPM608DN Funded by: BUR # M-231-0222	2	8,970.00	17,940.00
A-001-170	Cart	HP Toner HP37A-HPM608DN Dated: 02/22/2023	3	8,970.00	26,910.00
A-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	8	8,300.00	66,400.00
A-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	2	8,300.00	16,600.00
Total Amount in Words: THREE HUNDRED EIGHTY SEVEN THOUSAND THREE HUNDRED FIFTY AND 00/100 ONLY					387,350.00

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. 031, S. 2023) 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,

ATTY. JUNE G. PAYOT

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:



DANTE M. ANABE

Chief Accountant