



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>Group 5 Computer Products &amp; Supplies, Inc.</u>	P.O. No.: <u>2024-03-051</u>
Address: <u>UPPER GR. U-35 CITYLAND 9 DELA ROSA CONDO., MAKATI CITY</u>	Date: <u>03/26/2024</u>
TIN: <u>008-978-610-0000</u>	P.R. No.: <u>2024-02-164</u>
Mode of Procurement: <u>Shopping</u>	Date: <u><del>03-05-24</del> 01/11/2024</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>7 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-002-004	Cart	Epson T948 Cyan-INK FOR EPSON WF-C5790	6	3,500.00	21,000.00
A-002-003	Cart	Epson T948 Magenta-INK FOR EPSON WF-C5790	6	3,500.00	21,000.00
A-002-002	Cart	Epson T948 Yellow-INK FOR EPSON WF-C5790	6	3,500.00	21,000.00
Funded by: BUR M-242-0650 Dated: 04/11/2024					

Total Amount in Words: **SIXTY THREE THOUSAND AND 00/100 ONLY** **63,000.00**

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. 050, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: \_\_\_\_\_ Very truly yours,  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier ATTY. TRISTAN FREDERICK L. TRESVALLES  
 Authorized Official   
 \_\_\_\_\_  
 Date

Funds Available:   
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 DANTE M. ANABE  
 Chief Accountant