



Kaagapay ng Komunidad sa Maginhawang Pamamahay

**PURCHASE ORDER**

Supplier: Group 5 Computer Products & Supplies, Inc.	P.O. No.: 2024-11-211
Address: UPPER GR. U-35 CITYLAND 9 DELA ROSA CONDO. 7648 DELA ROSA ST., BRGY. PIO DEL PILAR, MAKATI CITY	Date: 11/06/2024
TIN: 008-978-610-0000	P.R. No.: 2024-09-843
Mode of Procurement: Shopping	Date: 09/04/2024

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-001-820	pc	HP 416A Black Laserjet Toner Cartridge-for HP M454nw	4	4,250.00	17,000.00
A-001-821	pc	HP 416A Cyan Laserjet Toner Cartridge-for HP M454nw	4	5,280.00	21,120.00
A-001-822	pc	HP 416A Magenta Laserjet Toner Cartridge-for HP M454nw	4	5,280.00	21,120.00
A-001-823	pc	HP 416A Yellow Laserjet Toner Cartridge-for HP M454nw	4	5,280.00	21,120.00

Funded by:  
BUR # M-244-2936  
Dated: 11/12/2024

Total Amount in Words: EIGHTY THOUSAND THREE HUNDRED SIXTY AND 00/100 ONLY	80,360.00
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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. 250, 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 FRÉDERICK L. TRESVALLES  
Authorized Official

\_\_\_\_\_  
Date

Funds Available:

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DANTE M. ANABE  
Chief Accountant