



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: Group 5 Computer Products & Supplies, Inc.	P.O. No.: 2024-12-233
Address: UPPER GR. U-35 CITYLAND 9 DELA ROSA CONDO. 7648 DELA ROSA ST. PIO DEL PILAR MAKATI CITY	Date: 12/05/2024
TIN: 008-978-610-0000	P.R. No.: 2024-11-1041, 2024-11-1047
Mode of Procurement: Shopping	Date: 11/07/2024, 11/08/2024 pm

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-001-820	pc	HP 416A Black Laserjet Toner Cartridge-for HP M454nw	3	4,250.00	12,750.00
Funded by: BUR # M-244-3273 Dated: 12/11/2024					

Total Amount in Words: **TWENTY NINE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 ONLY** **29,750.00**

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. 275, 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. LEO B. DEOCAMPO  
Authorized Official  
 \_\_\_\_\_  
 Date

Funds Available: \_\_\_\_\_  
 \_\_\_\_\_  
 DANTE M. ANABE  
 Chief Accountant