



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.	P O No.: 2022-04-069
Address: UPPER GR., U-35 CITYLAND 9 DELA ROSA ST. MAKATI CITY	Date: 4/21/2022
TIN: 008-978-610-0000	P R No.: 2022-01-064,103/2021-12-851
Mode of Procurement: Shopping	Date: 01/19&31/2022-12/20/2021

Gentlemen,
Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 20 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-000-483	Cart	HP Toner 508A, Cyan, genuine	9	9,900.00	89,100.00
A-000-484	Cart	HP Toner 508A, Yellow, genuine	6	9,900.00	59,400.00
A-000-485	Cart	HP Toner 508A, Magenta, genuine	7	9,900.00	69,300.00

Funded by:
BUR # M-222-0510
Dated: 04/25/2022

Total Amount in Words: TWO HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED PESOS AND 00/100 ONLY	217,800.00
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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. 091. 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:

Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. JUNE T. PAYOT
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant