



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: Group 5 Computer Products & Supplies, Inc.	P.O. No.: 2024-08-158
Address: UPPER GR. U-35 CITYLAND 9 CONDO, 7648 DELA ROSA ST. PIO DEL PILAR, MAKATI CITY	Date: 08/31/2024
TIN: 008-978-610-0000	P.R. No.: 2024-06-554, 2024-06-622
Mode of Procurement: Shopping	Date: 05/31/2024, 06/25/2024

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-001-821	pc	HP 416A Cyan Laserjet Toner Cartridge-for HP M455 dn	1	5,300.00	5,300.00
A-001-822	pc	HP 416A Magenta Laserjet Toner Cartridge-for HP M455 dn	1	5,300.00	5,300.00
A-001-823	pc	HP 416A Yellow Laserjet Toner Cartridge-for HP M455 dn	1	5,300.00	5,300.00
A-001-821	pc	HP 416A Cyan Laserjet Toner Cartridge	2	5,300.00	10,600.00
A-001-822	pc	HP 416A Magenta Laserjet Toner Cartridge	2	5,300.00	10,600.00
A-001-823	pc	HP 416A Yellow Laserjet Toner Cartridge	2	5,300.00	10,600.00

Funded by:
BUR # M-243-2292
Dated: 09/10/2024

Total Amount in Words: FORTY SEVEN THOUSAND SEVEN HUNDRED AND 00/100 ONLY	47,700.00
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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. 170, 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:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant