

PURCHASE ORDER

Supplier:	Group 5 Computer Products & Supplies, Inc.	P.O. No.:	2022-08-149
Address:	UPPER GR. U-35 CITYLAND 9 DELA ROSA ST. PIO DEL PILAR, MAKATI CITY	Date:	08/23/2022
TIN:	008-978-610-0000	P.R. No.:	2022-07-653
Mode of Procurement:	Shopping	Date:	07/06/2022

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:	7 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-001-170	Cart	HP Toner HP37A-HPM608DN	1	8,800.00	8,800.00
<p>Funded by: BUR # M-223-1833 Dated: 09/05/2022</p>					

Total Amount in Words: EIGHT THOUSAND EIGHT HUNDRED AND 00/100 ONLY	8,800.00
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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. 187, 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,

ENGR. ELSA JULIANA D. CALIMLIM

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

DANTE M. ANABE

Chief Accountant