

PURCHASE ORDER
Privatization and Management Office
Entity Name

Supplier : GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.	P.O. No. : 2023-07-041 - <i>hat</i>
Address : <u>UG-35 Cityland 9, 7648 Dela Rosa Street, Makati City</u>	Date : <u>July 04, 2023</u>
TIN : 005-340-352-000	Mode of Procurement: <u>Shopping</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PRIVATIZATION AND MANAGEMENT OFFICE (PMO)	Delivery Term : Seven (7) calendar days upon receipt of P. O.
Date of Delivery : _____	Payment Term : <u>15 - 30 calendar days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cart	Toner, CF 226XC (Original)	91	8,000.00	72,000.00
	cart	Toner, CF280X	21	7,000.00	14,000.00
	cart	Toner, CF217A	31	3,500.00	10,500.00
	cart	Toner, CF219A (DRUMKIT)	61	3,800.00	22,800.00
	cart	HP 416A, black (Original)	41	5,000.00	20,000.00
	cart	HP 416A, Cyan (Original)	81	5,700.00	45,600.00
	cart	HP 416A, Yellow (Original)	91	5,700.00	51,300.00
	cart	HP 416A, Magenta (Original)	81	5,700.00	45,600.00
	cart	HP CE285A for HP 1102	61	3,200.00	19,200.00

(Total Amount in Words) Three Hundred One Thousand Pesos **301,000.00**



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 on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
07/10/2023
 Date

Very truly yours,


CARLA S. DEL PRADO
 Signature over Printed Name of Authorized Official
 Chief Administrative Officer
 Designation

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  RHODORA B. TORRALBA Chief Accountant </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : <u>301,000</u> 
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