

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.</u>	P.O. No. : <u>2023-04-013</u>
Address : <u>UG-35 Cityland 9, 7648 Dela Rosa Street, Makati City</u>	Date : <u>April 03, 2023</u>
TIN : <u>005-340-352-000</u>	Mode of Procurement: <u>SVP</u>

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

Place of Delivery : <u>PRIVATIZATION AND MANAGEMENT OFFICE (PMO)</u>	Delivery Term : Seven (7) working 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	HP Toner, CF 226XC (Original)	6	8,000.00	48,000.00
	cart	HP 416A, black (Original)	16	5,000.00	80,000.00
	cart	HP 416A, Cyan (Original)	7	5,700.00	39,900.00
	cart	HP 416A, Yellow (Original)	7	5,700.00	39,900.00
	cart	HP 416A, Magenta (Original)	5	5,700.00	28,500.00
	botl.	Ink bottle, Epson black) (C13T6641)	12	245.00	2,940.00
	cart	HP Toner Cartridge, 151X Laserjet Pro 40033dn	4	12,500.00	50,000.00


(Total Amount in Words) Two Hundred Eighty-Nine ThousandTwo Hundred Forty Pesos **289,240.00**

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:

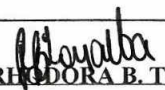

Carl Angelo S. Lumba
 Signature over Printed Name of Supplier
April 4, 2023
 Date

Very truly yours,


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

Fund Cluster : _____

Funds Available : _____


RHODORA B. TORRALBA
 Chief Accountant

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : 289,240

