

**PURCHASE ORDER**  
 Privatization and Management Office  
 Entity Name

Supplier : <b>GROUP 5 COMPUTER PRODUCTS &amp; SUPPLIES, INC.</b>	P.O. No. : 2024-03-013- <i>hat</i>
Address : Unit UG-35 Cityland 9 Condo, 7648 Dela Rosa St., Pio del Pilar, Makati City	Date : March 04, 2024
TIN : 005-340-352-000	Mode of Procurement: SVP

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


Place of Delivery : <u>PMO</u>	Delivery Term : 7 calendar days from receipt of P. O.
Date of Delivery : _____	Payment Term : 15-30 calendar days from receipt of billing & supporting documents


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PRNT-226X	cart	Toner, CF 226XC (Original)	5	8,000.00	40,000.00
PRNT-2040A	cart	HP 416A, black (Original)	11	4,700.00	51,700.00
PRNT-2041A	cart	HP 416A, Cyan (Original)	9	5,500.00	49,500.00
PRNT-2042A	cart	HP 416A, Yellow (Original)	9	5,500.00	49,500.00
PRNT-2043A	cart	HP 416A, Magenta (Original)	9	5,500.00	49,500.00
PRNT-20-35A	cart	Toner, HP CB435A (35)	5	3,300.00	16,500.00

**(Total Amount in Words) TWO HUNDRED FIFTY-SIX THOUSAND SEVEN HUNDRED PESOS 256,700.00**


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.

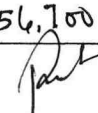
Conforme:

  
BENITO ANGELO S. LUMBA  
 Signature over Printed Name of Supplier  
  
3-5-24  
 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 : 256,700  


SOLICITATION NO. PMO-24-09