



PURCHASE ORDER
BUREAU OF THE TREASURY
 Intramuros, Manila
 Telefax No.: 524-7008



Supplier :	GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.	P.O. No. :	2024-05-0082
Address :	UG-35 Cityland 9 Condo., 7648 Dela Rosa St., Pio Del Pilar, Makati City	Date :	May 10, 2024
Contact No.:	812-91-57 to 59; 810-42-58	Mode of Procurement :	Shopping
Email Add.:	banagbeverly@yahoo.com		
TIN:	008-978-610-00000		

Gentlemen:

Please proceed with the Supply and Delivery of Various Toner Cartridges in the amount of Php861,500.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within Thirty (30) calendar days from the receipt of approved PO
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS TONER CARTRDIGES , composed of the following:	1	-	-
	carts	Toner Cartridge, CF230A, black, original/genuine	30	4,000.00	120,000.00
	carts	Toner Cartridge, HP CF500A, black, original/genuine	20	3,300.00	66,000.00
	carts	Toner Cartridge, CF501A, cyan, original/genuine	20	3,300.00	66,000.00
	carts	Toner Cartridge, CF502A, yellow, original/genuine	20	3,300.00	66,000.00
	carts	Toner Cartridge, CF503A, magenta, original/genuine	20	3,300.00	66,000.00
	carts	Toner Cartridge, HP W2110A, black, original/genuine	15	4,000.00	60,000.00
	carts	Toner Cartridge, W2113A, magenta, original/genuine	10	4,700.00	47,000.00
	carts	Toner Cartridge, HP W2300A, black, original/genuine	15	5,200.00	78,000.00
	carts	Toner Cartridge, W2301A, cyan, original/genuine	15	6,500.00	97,500.00
	carts	Toner Cartridge, W2302A, yellow, original/genuine	15	6,500.00	97,500.00
	carts	Toner Cartridge, W2303A, magenta, original/genuine	15	6,500.00	97,500.00
		---Nothing Follows---			
		Reference: PR No. 2024-04-0158 For the PSMD			
		TOTAL			861,500.00

(Total Amount in Words): EIGHT HUNDRED SIXTY-ONE THOUSAND FIVE HUNDRED PESOS AND (00/100)

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:

Very truly yours,

 Signature over Printed Name of Supplier

ATTY. RAYMUNDO U. TAN (Sgd.)

Signature over Printed Name of Authorized Official

 Date

Director III, Administrative Service
 Designation

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

ROWENA R. GAMBA (Sgd.)

Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit