



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila
Telefax No.: 524-7008

Appendix 61



Supplier :	GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.	P.O. No. :	2024-07-0124
Address :	UG-35 Cityland 9 Condo., 7648 Dela Rosa St., Pio Del Pilar, Makati City	Date :	July 17, 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 Php 557,500.00 (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 CARTRIDGES , composed of the following:	1	-	-
	carts	Toner Cartridge, HP CF500A, black, original/genuine	25	3,300.00	82,500.00
	carts	Toner Cartridge, HP CF501A, cyan, original/genuine	20	3,300.00	66,000.00
	carts	Toner Cartridge, HP CF502A, yellow, original/genuine	20	3,300.00	66,000.00
	carts	Toner Cartridge, HP CF226A, black, original/genuine	20	5,800.00	116,000.00
	carts	Toner Cartridge, HP W2110A, black, original/genuine	15	3,800.00	57,000.00
	carts	Toner Cartridge, HP W2111A, cyan, original/genuine	15	4,250.00	63,750.00
	carts	Toner Cartridge, HP W2112A, yellow, original/genuine	15	4,250.00	63,750.00
	carts	Toner Cartridge, HP W2113A, magenta, original/genuine	10	4,250.00	42,500.00
		---Nothing Follows---			
		Reference: PR No. 2024-07-0234 For the PSMD			
		TOTAL			557,500.00

(Total Amount in Words): FIVE HUNDRED FIFTY-SEVEN THOUSAND FIVE HUNDRED PESOS AND (00/000)

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 : _____

ROWENA R. GAMBA (Sgd.)
Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____