



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 8818-5330

Supplier : Group 5 Computer Products and Supplies, Inc.	Date : 2021-01-39
Address : UG-35 Cityland 9 Condo., 7648 Dela Rosa St., Pio Del Pilar Makati City	Date : December 29, 2021
Tel No. : 8812-9157 to 59/8813-2309	Mode of Procurement: : SVP

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

Place of Delivery: SEC	Delivery Term: : 30 CD
Date of Delivery: _____	Payment term: : 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	Piece	Supply and Delivery for twelve(12) Carts. Of Genuine HP CE314A LaserJet Imaging Drum	12	5,000.00	60,000.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2021-048</p> <p>b. Signed Notice of Award</p> <p>c. Performance Securing Declaration Form</p>					

(Amount in Words) **Sixty Thousand Pesos Only** **P 60,000.00**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme: *(This also serve as your Notice to Proceed)*

Carl Angelo S. Lumbs

(Signature over printed name)

02/02/2022

Date

Fomuald C. Padilla

Fomuald C. Padilla
Officer-in-Charge, HRAD

Funds Cluster: _____	ORS/BURS No.: 02-206442-2021-12-002327
Funds Available: _____	Date of the ORS/BURS: Dec 29, 2021
	Amount: P 60,000.00
<p><i>Donde Q. Esguerra</i></p> <p>_____ Donde Q. Esguerra Officer-in-Charge, FMD</p>	