



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
SEC Headquarters, Makati Ave., Salcedo Village, Makati City
Telefax No. 8818-5330

Supplier : Group 5 Computer Products & Supplies, Inc.	Date : 2023-01-092
Address : UG-35 Cityland 9 Condo., 7648 Dela Rosa St., Pio Del Pilar, Makati City	Date : October 25, 2023
Tel No. : _____	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
	lot	Supply and Delivery of Genuine HP Printer Consumables	1	313,500.00	313,500.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2023-160</p> <p>b. Signed Notice of Award dated October 24, 2023</p> <p>Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid, and Notice of Award issued</p>					

(Amount in Words) **Three Hundred Thirteen Thousand Five Hundred Pesos** **P 313,500.00**

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)*

[Handwritten Signature]
KENT HIGUELDO I. SUMAYNO
 (Signature over printed name)

 Date

[Handwritten Signature]
Filbert Catalino F. Flores III
 Director-HRAD

Funds Cluster: _____
Funds Available: _____

ORS/BURS No.: 02-206442-2023-10-003525
Date of the ORS/BURS: Oct 27, 2023
Amount: P 313,500.00

[Handwritten Signature]
Dondie Q. Esguerra
 Director, FMD **11/3/2023**

SECURITIES AND EXCHANGE COMMISSION
 FINANCIAL MANAGEMENT DEPT
 BUDGET & FISCAL DIVISION
27 OCT 2023
RECEIVED
 By: JR Time: 9:49am