PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : GROUP 5 COMPUTER PRODUCTS & SUPPLIES INC.

ADDRESS : Unit UG Cityland 9 Condo, 7648 Dela Rosa St. Pio Del Pilar

TIN : 008-978-610-00000

P.O. No. : **2024-0022**

Date : January 26, 2024

Mode of Procurement : Shopping 52.1.b

Gentlemen:

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

Place of Delivery : 21st Floor, JMT Corporate Condominium, 27 ADB Avenue

Date of Delivery :

Delivery Term : 7-15 DAYS

Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cart.	Ink Cartridge HP LOS72AA (HP955XL Black)	25	1,950.00	Php48,750.00
	cart.	Ink Cartridge HP LOS72AA (HP955XL Cyan)	15	1,380.00	Php20,700.00
	cart.	Ink Cartridge HP LOS72AA (HP955XL Magenta)	15	1,380.00	Php20,700.00
	cart.	Ink Cartridge HP LOS72AA (HP955XL Yellow)	15	1,380.00	Php20,700.00
		PR 01240022			
		NOTHING FOLLOWS			
		NOTE: Subject to V.A.T.			
		TOTAL			**Php110,850.00**

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 everyday of delay shall be imposed on the undelivered item/s.

RECEIVED
02 FEB 2024
COA-PCGG
By: Jean Time: 1:43 pm

Very truly yours,

STEPHEN P. TANCHULING
OIC, Dir. Finance & Admin

Conforme:

JASON AMORA
Signature over Printed Name of Supplier

01-29-24
Date

COMM. RHODERICK M. PARAYNO
Signature over Printed Name of Authorized Official

Commissioner-in-Charge
Designation

Fund Cluster :

Funds Available :

CHARITY D. CATABAS
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :