PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : **GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.**
ADDRESS : 35 Cityland 9 Dela Rosa St., Pio Del Pilar, Makati
TIN : 008-978-610-000

P.O. No. : **2024-0125**
Date : May 15, 2024
Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : flr., The JMT bldg Corporate condominium 27 ADB ave., Ortigas C
Date of Delivery : 15 days upon receipt of PO
Delivery Term : free delivery
Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	INK CARTRIDGE HP LOS72AA(HP955XL BLACK)	15	1,850.00	Php27,750.00
	pcs	INK CARTRIDGE HP LOS72AA(HP955XL CYAN)	10	1,450.00	Php14,500.00
	pcs	INK CARTRIDGE HP LOS72AA(HP955XL MAGENTA)	10	1,450.00	Php14,500.00
	pcs	INK CARTRIDGE HP LOS72AA(HP955XL YELLOW)	10	1,450.00	Php14,500.00
	pcs	HP704 BLACK	6	450.00	Php2,700.00
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RECEIVED
21 MAY 2024
COA-PCGG
By: Jean Time: 9:21Am

Amount in words: SEVENTY-THREE THOUSAND NINE HUNDRED FIFTY PESOS ONLY **Php73,950.00**

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 o
shall be imposed on the undelivered item/s.

Very truly yours,

Conforme:

Martin C. Tsog Jr.
Signature over Printed Name of Supplier

5-16-24
Date

STEPHEN P. TANCHULING
OIC, FAD Director

Fund Cluster :
Funds Available :

RAQUEL B. DE LA CRUZ
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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