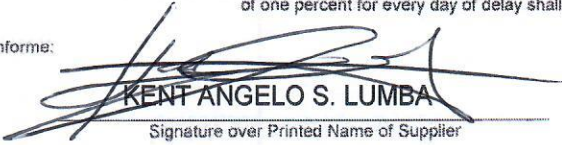




PURCHASE ORDER

Department of Budget and Management-National Capital Region

Supplier : GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.		P.O. No.: NCR-PO-2024-04-0003			
Address : UG-35 Cityland 9 Condo, 7648 Dela Rosa St., Pio del Pilar, Makati City		Date : April 17, 2024			
TIN : 008-978-610-00000		Mode of Procurement : Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: 2nd Floor Arcache Building General Solano corner Nepomuceno Streets San Miguel, Manila		Delivery Term: Delivery to DBM-NCR			
Date of Delivery: on or before April 24, 2024		Payment Term: Government Term			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Total*
	cartridge	Hewlett Packard (HP) 76A Toner CF276A Original Toner Cartridge for HP LaserJet Pro M404dn Printer	10	5,480.00	54,800.00
TOTAL					54,800.00
(Total Amount in Words)			FIFTY-FOUR THOUSAND EIGHT HUNDRED PESOS ONLY		
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.					
Conforms:		Very truly yours,			
 KENT ANGELO S. LUMBA Signature over Printed Name of Supplier		 RUBY P. MURO Director IV			
		Date: 4-18-24			
Fund Cluster:		01 Regular Fund		ORS:/BURS No.: 2024-04-00114	
Funds Available:		 MARIE GRACE A. TIMBREZA Accountant III		Date of the ORS/BURS: 4/17/24	
				Amount: 54,800.-	



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
NATIONAL CAPITAL REGION
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**BIDS AND AWARDS COMMITTEE
NOTICE OF AWARD**

April 17, 2024

Mr. KENT ANGELO S. LUMBA

Sales Executive
Group 5 Computer Products & Supplies Inc.
UG-35 Cityland 9 Condo, 7648 Dela Rosa St.,
Pio Del Pilar, Makati City

Dear Sir:

We are pleased to inform you that the procurement project, "**Procurement of Ten (10) Cartridges of Hewlett Packard (HP) 76A Toner CF276A**" is hereby awarded to **Group 5 Computer Products & Supplies Inc.** in the total amount of **P54,800.00**, details as follows:

**Hewlett Packard (HP) 76A Toner
CF276A**

Original Toner Cartridge for HP LaserJet
Pro M404dn Printer

Warranty: **Three (3) Years**

Very truly yours,

RUBY P. MURO
Regional Director

Conforme:
KENT ANGELO S. LUMBA
Date: 4-17-24