



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Ban Bee Commercial Co., Inc.	P.O. No.:	2025-02-027
Address:	858 CLARO M. RECTO AVENUE, BINONDO MANILA	Date:	02/14/2025
TIN:	001-609-075-000	P.R. No.:	2024-12-1207
Mode of Procurement:	Shopping	Date:	12/23/2024

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

Place of Delivery:	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-120	pc	Glue-all-purpose, gross weight: 200grams, with tapered applicator attached to the cap	24	90.00	2,160.00
A-000-148	pc	Rubber Band Big-350 grams, thickness: 1.0mm, Lay Flat Length: 70mm	50	130.00	6,500.00
A-000-054	pc	Double Adhesive w/ Foam-double sided tape coated with permanent adhesive on both sides, strong and sticky double-sided tape that's easy to tear, size: 24mm x 10m	30	90.00	2,700.00
A-000-138	pc	Ring Binder 1"-80rings, color: black	20	25.00	500.00
A-000-140	pc	Ring Binder 3/4"-80rings, color: black	20	20.00	400.00
A-000-141	pc	Ring Binder 1/2"-80rings, color: black	20	13.00	260.00

Funded by:
BUR # M-251-0261
Dated: 02/19/2025

Total Amount in Words: **TWELVE THOUSAND FIVE HUNDRED TWENTY AND 00/100 ONLY** **12,520.00**

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 every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 019, S. 2025) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.
According to BIR Revenue Regulation No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. LEO B. DEOCAMPO

Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant