



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Ban Bee Commercial Co., Inc.</u>	P.O. No.: <u>2023-10-128</u>
Address: <u>858 CLARO M. RECTO AVENUE, BINONDO, MANILA</u>	Date: <u>10/09/2023</u>
TIN: <u>001-609-075-000</u>	P.R. No.: <u>2023-08-753</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>08/03/2023</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>10 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-011	Pack	Battery AA-dry cell, alkaline, 1.5volts, no mercury and cadmium added, 2 pieces per blister pack	100	35.00	3,500.00
A-000-073	Pack	Folder Tagboard Legal-Leaf Dimension:240mm x 365mm, Tab: 13mm, Scoring: 20mm from edge of folder, the folder shall be smooth-finished and non-blot on both sides using a permanent marker, Thickness: .36, grammage: 270, stiffness: 13 mN.m (taber), 100 pieces per pack	10	465.00	4,650.00
A-000-116	Box	Paper Clip Small-33mm, vinyl/ plastic coated, wire diameter: .80mm, 100pieces per box or 53grams	50	11.00	550.00
A-000-117	Box	Paper Clip Jumbo-50mm, vinyl/ plastic coated, wire diameter: 1.0mm, 100pieces per box or 120grams (min)	50	22.00	1,100.00
A-000-125	Box	Parchment Paper, A4-210mm x 297mm, 80gsm, fine translucent, suitable for laser/ inkjet printing, 100sheets per box	10	280.00	2,800.00
A-000-139	Pc	Ring Binder 2"-80rings, color: black	30	40.00	1,200.00
A-000-141	Pc	Ring Binder 1/2"-80rings, color: black	30	10.00	300.00
A-000-150	Roll	Scotch Tape 1"-transparent, usable length: 50meters, thickness: .040mm, adhesion strength: 6N/24mm, breaking strength: 14N/24mm	300	15.00	4,500.00

Total Amount in Words: **EIGHTEEN THOUSAND SIX HUNDRED AND 00/100 ONLY** 18,600.00

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. 168, S. 2023) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,
 _____ ATTY. TRISTAN FREDERICK L. TRESVALLES
 Authorized Official

Signature over Printed Name of Supplier _____
 Date _____

Funds Available: _____
 DANTE M. ANABE
 Chief Accountant