

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	Ban Bee Commercial Co., Inc.		P.O. No.:	2023-12-192	
Address:	858 CLARO M. RECTO AVENUE. BINONDO MANILA 001-609-075-000_ rocurement: Shopping		Date: P.R. No.:	12/27/2023 2023-11-1088 10/18/2023	
IIN:					
Mode of Proc			Date:		
Gentlemen:	Please furni	sh this Office the following articles subject to terms and conc	litions containe	ed herein.	,
Place of Deli	verv: 87371	BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Tern	n: 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-000-093	pe	Loose Leaf-for legal size document, capable of filing minimum of 45mm thickness of multipurpose paper, dimension: W-216mm L-355mm, material: chipboard, machine pressed, thickness of chipboard: 1.5mm, cover for top flap: leatherette paper, with pre-punched holes for fastener (70mm between prongs), 50 sets per bundle	10	1.750.00	17,500.00
A-000-120	pc	Glue-all-purpose, gross weight: 200 grams, with tapered applicator attached to the cap	24	80.00	1,920,00
A-000-125	pc	Parchment Paper. A4-multipurpose, size: 210mm x 297mm, basis weight: 80gsm, fine translucent, suitable for inkjet and laser printing. 100 sheets per box Funded by: BUR # M-234-2736 Dated: 01/08/2024	10	280.00	2,800.00
Total Amou		TWENTY TWO THOUSAND TWO HUNDRED TWE			22,220.00
every day Alternative	of delas chal	failure to make the full delivery within the time specified at the imposed. Note: This is to approve the BAC recomm curement under sec. 52, 52.1(b) of IRR of RA9184 and awar	endation that	Resu No. 249. 0. 20	est in the use of
Conforme: Ver			JOSEFINA B, BANGLAGAN		
	Signature over	er Printed Name of Supplier	1	Authorized Official	H P*
		Date	ĺ		
Funds Ava	ilable:	DANTIE MANABE Chief Accountant			