



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: Ban Bee Commercial Co., Inc.	P.O. No.: 2024-10-206
Address: 858 CLARO M. RECTO AVENUE, BINONDO MANILA	Date: 10/31/2024
TIN: 001-609-075-000	P.R. No.: 2024-09-891
Mode of Procurement: Shopping	Date: 09/18/2024

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: 7 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-000-464	pc	Certificate Holder Legal-Legal Size, Funded by: 41 BUR # M-244-2934 Dated: 11/12/2024	200	47.00	9,400.00

Total Amount in Words: **NINE THOUSAND FOUR HUNDRED AND 00/100 ONLY** **9,400.00**

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. 246, S. 2024) 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.

Conforme: _____ Very truly yours,

Signature over Printed Name of Supplier ATTY. TRISTAN-FREDERICK L. TRESVALLES
Authorized Official

Date _____

Funds Available: _____

DANTE M. ANABE
Chief Accountant