



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Ban Bee Commercial Co., Inc.	P.O. No.:	2025-05-109
Address:	858 CLARO M. RECTO AVENUE	Date:	05/23/2025
TIN:	001-609-075-000	P.R. No.:	2025-04-420
Mode of Procurement:	Negotiated Procurement	Date:	04/24/2025

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:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-603	pc	Laser Pointer-Green laser pointer / 100-ft (30 m) effective range with 2.4 GHz wireless technology / LCD display with timer, batterypower and reception-level indicators / Built-in slideshow buttons / Storable plug-Brand and Model: Logitech R800 Funded by: BUR # M-252-1731 Dated: 06/04/2025	1	4,800.00	4,800.00

Total Amount in Words: **FOUR THOUSAND EIGHT HUNDRED AND 00/100 ONLY** **4,800.00**

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. 130, S. 2025) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

According to BIR Revenue Regulations 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

Funds Available: _____
DANTE M. ANABE
Chief Accountant
June 9, 2025