



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Ban Bee Commercial Co., Inc.	P.O. No.: 2022-05-094
Address: 858 CLARO M. RECTO AVENUE BINONDO MANILA	Date: 05/23/2022
TIN: 001-609-075-000	P.R. No.: 2022-03-240
Mode of Procurement: Negotiated Procurement	Date: 03/23/2022

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

Place of Delivery: 3RD FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 7-15 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-974		Water Dispenser	1	5,400.00	5,400.00
A-000-464		Certificate Holder Legal - Size 8.5" x 13" Super clear transparency to Highlight certificates, Can hold certificates, diplomas, citations, Comes with 2 hangers for portrait or landscape orientations	500	43.00	21,500.00
A-000-579		WHITEBOARD - Aluminum Stand & Roller Whiteboard 500 x 375 or 3' x 6' (feet)	1	6,000.00	6,000.00

Funded b:
BUR # C-222-0048 &
BUR # M-222-0792
Dated: 05/30/2022

Total Amount in Words: THIRTY TWO THOUSAND NINE HUNDRED AND 00/100 ONLY	32,900.00
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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. 072, S. 2022) 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.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. ANN MARGARETTE C. VISTA

Authorized Official

Handwritten signature and date 05-26-2022

Funds Available:

Handwritten signature of Dante M. Anabe

DANTE M. ANABE

Chief Accountant