



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Ban Bee Commercial Co., Inc.</u>	P.O. No.: <u>2022-06-108</u>
Address: <u>858 CLARO M. RECTO AVENUE BINONDO, MANILA</u>	Date: <u>06/07/2022</u>
TIN: <u>001-609-075-000</u>	P.R. No.: <u>2022-05-427</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>05/11/2022</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>15 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-000-148	pc	Rubber Band Big-Lay Flat Length 70mm, 350grams	20	130.00	2,600.00
A-000-164	pc	Tape Dispenser-table top for 24mm width tape, heavy duty, with non-skid full rubber base	10	100.00	1,000.00

Funded by:
BUR # M-222-0912
Dated: 06/08/2022

Total Amount in Words: THREE THOUSAND SIX HUNDRED AND 00/100 ONLY	3,600.00
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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. 131, S. 2022) 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:

Signature over Printed Name of Supplier

Date

Very truly yours,

DULCE C. ABUSMAN
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant