



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Ban Bee Commercial Co., Inc.</u>	P.O. No.: <u>2022-08-150</u>
Address: <u>858 CLARO M. RECTO AVENUE, BINONDO, MANILA</u>	Date: <u>08/23/2022</u>
TIN: <u>001-609-075-000</u>	P.R. No.: <u>2022-08-710</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>08/10/2022</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-000-048	pc	Data Filer Box-W125 H230 L400mm, chipboard	50	100.00	5,000.00
Funded by: BUR # M-223-1757 Dated: 08/26/2022					

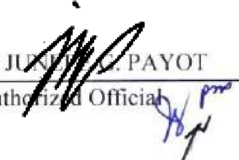
Total Amount in Words: **FIVE THOUSAND AND 00/100 ONLY** **5,000.00**

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. 188, 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: _____ Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. JUNIUS C. PAYOT
 Authorized Official 

Funds Available:


 DANTE M. ANABE
 Chief Accountant 