



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

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| Supplier: <u>Ban Bee Commercial Co., Inc.</u> | P.O. No.: <u>2022-09-159</u> |
| Address: <u>858 CLARO M. RECTO AVENUE, BINONDO, MANILA</u> | Date: <u>09/06/2022</u> |
| TIN: <u>001-609-075-000_</u> | P.R. No.: <u>2022-08-681</u> |
| Mode of Procurement: <u>Shopping</u> | Date: <u>09/06/2022</u> <u>07/29/2022</u> |

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

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|--|---|
| 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-000-139 | pc | Ring Binder 2"-80rings, black color, thickness: 0.60mm | 20 | 43.00 | 860.00 |
| A-000-138 | pc | Ring Binder 1"-80rings, black color, thickness:0.60mm | 10 | 25.00 | 250.00 |
| A-000-150 | pc | Scotch Tape 1"-usable length: 50meters, Base Material: Biaxially-oriented Polypropylene, Adhesion Strength: 6N/24mm (min), Breaking Strength: 14N/24mm (min) | 120 | 15.00 | 1,800.00 |
| A-000-160 | pc | Notebook-stenographer, 40leaves ruled both sides, spiral, basis weight: 55gsm, Thickness: .075mm (min), Size: 150mmx225mm, Top Margin: 25mm, Bottom Margin: 5mm, Number of Spaces: 22, Cover Thickness: 0.40mm | 100 | 15.00 | 1,500.00 |
| A-000-021 | pc | Calculator 14-Digit-DM-14, durable, two-way power | 10 | 1,100.00 | 11,000.00 |
| A-000-148 | pc | Rubber Band Big-No. 18, Lay Flat Length 70mm, 350grams (min) Thickness: 1.00mm (min), Elongation: 250% (min), Tensile Strenght: 9.81MPa(min) | 50 | 145.00 | 7,250.00 |

Funded by:
BUR # M-2022-1873
Dated: 09/07/2022

| | |
|---|------------------|
| Total Amount in Words: TWENTY TWO THOUSAND SIX HUNDRED SIXTY AND 00/100 ONLY | 22,660.00 |
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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. 195, 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,


DULCHOC ABUSMAN
Authorized Official

Funds Available:


DANTE M. ANABE
Chief Accountant