



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Ban Bee Commercial Co., Inc. ~</u>	P.O. No.: <u>2022-12-213</u>
Address: <u>858 CLARO M. RECTO AVENUE, BINONDO, MANILA</u>	Date: <u>12/14/2022</u>
TIN: <u>001-609-075-000</u>	P.R. No.: <u>2022-11-1013</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>10/17/2022</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>7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

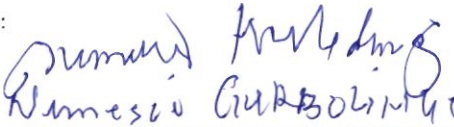
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-070	pc	Fastener-100pcs/box. plastic	50	34.00	1,700.00
A-000-116	Box	Paper Clip Small-32mm. 100pcs/box	100	11.00	1,100.00
A-000-128	pc	Puncher-heavy duty. punching capacity: 30sheets of 70gsm. with two whole guide. diameter of hole: 7mm	5	250.00	1,250.00
A-000-150	pc	Scotch Tape 1"-width: 24mm. usable length: 50meters. adhesion strength: 6N/24mm	240	16.00	3,840.00

Funded by:
BUR # 224-2839
Dated: 12/15/2022

Total Amount in Words: **SEVEN THOUSAND EIGHT HUNDRED NINETY AND 00/100 ONLY** 7,890.00

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. 274, 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:


Ramesis C. Abusman
 Signature over Printed Name of Supplier
12-19-2022
 Date

Very truly yours,


DULCE C. ABUSMAN
 Authorized Officer

Funds Available:


DANTE M. ANABE
 Chief Accountant