



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>Ban Bee Commercial Co., Inc.</u>	P.O. No.: <u>2024-10-200</u>
Address: <u>858 CLARO M. RECTO AVENUE, BINONDO, MANILA</u>	Date: <u>10/17/2024</u>
TIN: <u>001-609-075-000</u>	P.R. No.: <u>2024-07-682</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>09/11/2024</u>

PLEASE FURNISH: 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-000-907	pc	Sponge-Multi-purpose	30	38.00	1,140.00
A-000-237	pc	Buffing Pad-Red Pad 20"	30	298.00	8,940.00
A-000-238	pc	Stripping Pad-Black Pad 20"	20	298.00	5,960.00
Funded by: BUR # M-244-2745 Dated: 10/22/2024					

Total Amount in Words: **SIXTEEN THOUSAND FORTY AND 00/100 ONLY** **16,040.00**

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. 238, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier

Conforme: \_\_\_\_\_ Very truly yours, \_\_\_\_\_

Signature over Printed Name of Supplier \_\_\_\_\_ **ATTY. TRISTAN FREDERICK L. TRESVALES**  
 Authorized Official

Date \_\_\_\_\_

Funds Available: \_\_\_\_\_

**DANTHEM ANABE**  
 Chief Accountant