

Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

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J (02) 771 9722

PURCHASE ORDER

The same of the sa	- Water of March								
1 Supplie	r/Provider:	BANBEE COMMERCIAL CO., INC.				P. O. Number	201910-0217		
						Date			
Address Recto Ave. Tondo Manila						P.R. No.	201909-0222		
Tel./Fax No. : 8986-9305					Date	September 25, 2019			
TIN :		001-609-075-000				Mode of Procurement	Shopping Shopping		
•					- Wode of Frocurement	опорринд			
3 Gentlem		Manager							
Germen		mich this	Office th	a following and the second		Lefante for			
Item	Stock	THISTI UNI	T Office to	T lollowing articles subje	ct to the terms a	and conditions contained herein	The second section is a second		
No.	No.	Qty	Unit	Item	Item Description			Unit Cost	
	SIGNPEN, Black, Liquid/Gel, 0.5mm Nee			Needle Tip. Pilot BX-GPN	Unit	Total			
3 420			piece	ĮV5			56.00	23,520.00	
4	SIGNPEN, Blue, Liquid/Gel, 0.5mm Needle Tip, Pilot BX				Needle Tip, Pilot BX-GPN				
1		420	piece	SIGNPEN, Red, Liquid/Gel, 0.5mm Needle Tip, Pilot BX-GPN			56.00	23,520.00	
5		420	piece	V5	u/Oei, 0.5iiiiii	56.00	22 522 22		
11		240	piece	SIGN HERE TAPE FL	AG, 3M	140.00	23,520.00		
12	12 240 piece TAPE FLAG, Assorted Colors, 3M						94.50	33,600.00 22,680.00	
			- = 1 1				54.50	22,060.00	
Amount i	n Words:					Total:		126,840.00	
One	Hundred	Twenty	Six Thou	usand Eight Hundred Fo	orty Pesos	*Subject to Applicable Taxe	s	120,040.00	
						GROSS		126 040 00	
4 Place of Delivery: PCC Delivery					ery Term:	Dick up			
						days from receipt of PO			
Date of E	elivery/Co	mpletio		Payn	yment Term: COD 15		- Days after delivery		
oto:	All manda da								
ote: /	ment lint	is replac	ed during	the repair job shall be su	rrendered upon	delivery of equipment to facilita	te processing of		
5. F	Penalty Pro	ovision.	I WISE III CI	cated, the above terms a	nd conditions an	e deemed accepted and form pa	art thereof.		
			make the	full delivery within the tir	me specified abo	ove, a penalty of one-tenth (1/10	N of an a manual		
for e	very day o	of delay s	shall be in	nposed.	no specified abo	ove, a penalty of one-tentr (1/1)) of one percent		
	A-	10	4866		Very truly yours,	4			
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-	Ш	EUNILA E	TAPUGAY			KENNETH X. TANAT	E, PhD		
	Supplier s	ignature	over prin	ted name		Executive Director a			
	Date:	11-11				Head of Procuring En	itity	2	
T	Date.			TI TI		Date: U			
unds Available :					7.				
	ioibio .			1	Amount :		ALOBS No.:		
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