

PURCHASE ORDER

<p>1 Supplier/Provider: BAN BEE COMMERCIAL CO., Inc.</p> <p>Address: Recto Avenue, Manila</p> <p>Tel./Fax No.: 9087371919</p> <p>TIN: 001-609-075-000</p>	<p>2 P. O. Number: 2021-12-0216</p> <p>Date: 12/14/2021</p> <p>P.R. No.: 2021-11-0141</p> <p>Date: 11/26/2021</p> <p>Mode of Procurement: Shopping (B)</p>
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3 Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
3		500	piece	KN95 Protective Face Mask, with nose clip and garterized ear	P 9.00	P4,500.00
6		500	rolls	TOILET TISSUE PAPER 2-plys sheets, 150 pulls (Eco Pal)	P 7.50	P3,750.00
9		360	piece	Ballpen, 0.7 mm tip (Black) (Wonder)	P 4.30	P1,548.00
10		360	piece	Ballpen, 0.7 mm tip (Blue) (Wonder)	P 4.30	P1,548.00
12		200	pack	3M Post-it® Flags 680-9 Sign Here, 1 in x 1.7 in, 50 FL/PD, 36/CV	P 145.00	P29,000.00
15		100	pack	BATTERY, dry cell, AA, 2 pieces per blister (Eveready)	P 23.00	P2,300.00
Nothing Follows						

Amount in Words: Forty-two Thousand Six Hundred Forty-six Pesos only	Total: P42,646.00 <i>*Subject to Applicable Taxes</i>
	GROSS P 42,646.00

4 Place of Delivery: PCC Delivery Term: - Pick-up - Deliver w/in 15 calendar days from receipt of PO

Date of Delivery/Completion: _____ Payment Term: - COD 15 - Days after delivery

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5 Penalty Provision:
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.

Very truly yours,

Conformer: <u>DOMINGO L. FURING</u> Supplier signature over printed name Date: <u>12-20-21</u>	<u>KENNETH A. TANATE, PhD</u> Executive Director and Head of the Procurement Entity Date: _____
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<p>6 Funds Available:</p> <p><u>REUBEN JONATHAN P. MONTENEGRO</u> Chief Accountant, FPMO-AD</p>	<p>7 Amount: _____ ALOBS No.: _____</p> <p>Date: _____</p>
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