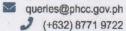


Ensuring businesses compete and consumers benefit

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

www.phcc.gov.ph



(+632) 8771 9722 (+632) 8771 9713

PURCHASE ORDER

					•			
Supplier/Provider: Ban Bee Commercial Co., Inc.					P. O. Number	2022-11-019	2022-11-0199	
oupplien tovide	· Dair D	oc oon	mercial co., mo.		Date	16/11/2022		
858 Claro M. Recto Avenue, Binondo, Manila					P.R. No.	2022-10-018	2022-10-0187	
Tel./Fax No. : 8986-9305					Date	20/10/2022	20/10/2022	
TIN	: -				Mode of Procurement Shopping (B)			
Gentlemen:	furnish this	Office th	o following articles subject	to the terms ar	and conditions contained herein			
Please furnish this Office the following articles subject to the terms ar					id conditions contained hereir		Cost	
No. No.	Qty	Unit	Item Do	escription	Unit	Total		
2	200	pack	Toilet Tissue Paper,		₱80.00			
3	1000	piece	Gloves, Disposable			₱1.85		
4	20	box	Maintenance Box for	AND RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NA		₱840.00		
8	30	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Hard				THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN		
				Nothing Fo	ollows			
Amount in Words	3:				Total:		P 41,850.00	
Forty	-One Thou	sand Eig	ght Hundred Fifty Pesos	Only	*Subject to Applicable 7	axes		
					GROSS P 41,850.00			
4 Place of Delivery: PCC Delivery Term:					Dieleum	- Deliver w/i		
Place of	or Donvory.		5000		Pick-up x		ceipt of the PO	
D	10		D		J-COD X	- 15 Days af		
Date of Delivery	Completion	11.	Payl	ment Term:	T-COD X	- 13 Days all	ler delivery	
					n delivery of equipment to faci		201/	
	Provision:	rwise ind	icated, the above terms ar	nd conditions at	re deemed accepted and form	part thereof.		
		make th	e full delivery within the tir	ne specified ab	ove, a penalty of one-tenth (1)	/10) of one percent		
for every da				no opcomed do	over, a periody or one tentral (, , , , , , , , , , , , , , , , , , , ,		
ioi ovory de	ay or dolay		Bottle Epson 003, yelko	Very truly you	rs. 7. s	0		
Conforme:	400			,, ,	Hennus /	anato		
	10160 T	EVALN	6	Though /	KENNETH V. TA	NATE PhD		
7	1	1	Parameter of the same		Executive Dire		/	
Supplier signature over printed name					Head of the Procuring Entity			
Dat	te: 12 -	01 - 2	2		Date:	uning Linky		
6		1.15	rea mentionicim, 4 , 1980)	7	Stora 3			
Funds Available				Amount :	P 41,850	.00 ALOBS No.:	hadde .	
Tulius Available	1011			Date :	71,000	ALOBO NO.		
8	Minny	1		Date .	112	130. 10 do		
REUBEN	JONAT	HAN P.	MONTENEGRO	SHEET STATES		10- 1400	2	
	Chie	f Account	ant	188 201860		73 2 P		
			ANP PAD INK DUTY	Management System ISO 9001:2015				
, 31	pack	130	TÛVRheinlar	nd www.turv.com	首級联	20- Jesus		
			teur custor	ID 9108852448				

120gsm, cream