25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105 www.phcc.gov.ph queries@phcc.gov.ph (+632) 8771 9722 (+632) 8771 9713

## **PURCHASE ORDER**

							-	-			
Supplier/I	Provider:	BANBEE COMMERCIAL CO., INC.				P. O. Number		<b>2022-03-0058</b> 3/31/2022			
	:					Date					
Address		Recto Ave. Tondo Manila			P.R. No.	:	2022-03-0051				
Tel./Fax I	No. :	8986-9305				Date		3/9/2022			
TIN :		: 001-609-075-000				Mode of Procurem	ent	Shopping (B)			
Gentlemen:											
_	Please furnish this Office the following articles subject to the terms and conditions contained herein							-		Cost	
Item No.	Stock No.	Qty	Unit	Item Description					Unit	Total	
1	110.	3000	piece	Surgical Face Mask Non-Woven Disposable w/ Earloop, 3 ply (Zhong Ka or Christine)				P	1.20	P3,600.00	
5		50	piece	GLUE, multi-purpose, safe and non-toxic PVA based synthetic glue, minimum of 200g (Eveready)				P	70.00	▶3,500.00	
6		150	piece	Stenographer Notebook (40 Leaves)				P	14.00	₹2,100.00	
11		20	ream	Paper, Multicopy Letter size 80gsm (Hard Copy)				P	174.00	P3,480.00	
12		200	ream	Paper, Multicopy, A4 size 80gsm (Hard Copy)				P	185.50	₱37,100.00	
13		100	ream	Paper, Multicopy, legal size 80gsm (Hard Copy)				P	206.00	₱20,600.00	
24		480	piece	SIGN PEN, liquid or gel ink, 0.5mm needle tip, with rubber grip and metal clip, black (Pilot BX-GPN V5)				P	58.50	₱28,080.00	
25		480	piece	SIGN PEN, liquid or gel ink, 0.5mm needle tip, with rubber grip and metal clip, blue (Pilot BX-GPN V5)				P	58.50	₱28,080.00	
26		480	piece	SIGN PEN, liquid or gel ink, 0.5mm needle tip, with rubber grip and metal clip, red (Pilot BX-GPN V5)				P	58.50	₱28,080.00	
27		480	piece	BALLPEN, 0.5mm tip smooth-writing ballpoint pen, dry ink, black (Faber Castell)				P	10.00	₱4,800.00	
28		480	piece	BALLPEN, 0.5mm tip smooth-writing ballpoint pen, dry ink, blue (Faber Castell)				P	10.00	₱4,800.00	
29		480	piece	BALLPEN, 0.5mm tip smooth-writing ballpoint pen, dry ink, red (Faber Castell)				P	10.00	₱4,800.00	
	-	-	-	***Nothing Follows***					1 1		
										7400 000 00	
Amount in Words: Total:								₱169,020.00			
One Hundred Sixty-Nine Thousand Twenty Pesos Only *Subject to Applicable Tax											
										₱ 169,020.00	
Place of Delivery: PCC Delivery Term: - Pick-up x							x	days from receipt of PO			
								- 15 calendar Days after the			
Date of Delivery/Completion Payment Term - COD x								completion of 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.											
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,											
Conforme:											
Supplier atgnature over printed name  ATTY. JOSEPH & FLYNCE EASAS  OIC, Executive Director and Head of the Procuring Entity											
Supplier signature over printed name OIC, Executive Director Date: 04 - 20 - 27 Date:									lead of the	Procuring Entity	
Funds Available : Amount : ALOBS No.:											
Date :											
DELIDEN (ONATHAN DIMONTENEGRO											
REUBENÃONATHAN P. MONTENEGRO											
Chief Accountant, FPMO-AD											
Manager SWEE											

