



PURCHASE ORDER
BUREAU OF THE TREASURY
 Intramuros, Manila
 Telefax No.: 524-7008



Supplier :	BAN BEE COMMERCIAL CO., INC.	P.O. No. :	2024-08-0138
Address :	858 Claro M. Recto Avenue, Binondo, Manila	Date :	August 19, 2024
Contact No.:	8986-9305; 8986-9306	Mode of Procurement :	Negotiated Procurement
Email Add.:	banbee@gmail.com		
TIN:	001-609-075-000		

Gentlemen:

Please proceed with the Supply and Delivery of Vacuum Filters in the amount of Php91,200.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within Thirty (30) calendar days from the receipt of approved PO
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VACUUM FILTERS , composed of the following:	1	-	-
	pcs	Wet Vacuum Filter	10	2,280.00	22,800.00
	pcs	Vacuum Filter	30	2,280.00	68,400.00
		---Nothing Follows---			
		Reference: PR No. 2024-07-0245 For the FMD			
		TOTAL			91,200.00

(Total Amount in Words): NINETY-ONE THOUSAND TWO HUNDRED PESOS AND (00/000)

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 on the undelivered item/s.

Conforme:

Very truly yours,

 Signature over Printed Name of Supplier

ATTY. RAYMUNDO U. TAN (Sgd.)

Signature over Printed Name of Authorized Official

 Date

Director III, Administrative Service
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

ROWENA R. GAMBA (Sgd.)
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit