



Funding the Republic

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



Supplier : BAN BEE COMMERCIAL CO., INC.			P.O. No. : 2024-10-0174		
Address : 858 Claro M. Recto Avenue, Binondo, Manila			Date : October 29, 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 Various Office Supplies in the amount of Php92,200.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila Date of Delivery: -			Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO Payment Term : 30 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES , composed of the following:	1	-	-
	pcs.	Ballpen, 0.5mm, black, <i>Offer: Pilot</i>	200	38.00	7,600.00
	pcs.	Ballpen, 0.5mm, blue, <i>Offer: Pilot</i>	200	38.00	7,600.00
	pcs.	Ballpen, 0.5mm, red, <i>Offer: Pilot</i>	200	38.00	7,600.00
	pcs.	Data File Box, 5"x9"x15 3/4", red	50	120.00	6,000.00
	cans	Disinfectant Spray, aerosol type, min. 300g, <i>Offer: Solbac</i>	100	290.00	29,000.00
	pcs.	Sign Pen, 0.5mm, blue, <i>Offer: Pilot V5</i>	200	54.00	10,800.00
	pcs.	Sign Pen, 0.5mm, red, <i>Offer: Pilot V5</i>	100	54.00	5,400.00
	cans	Insecticide, aerosol type, min. 500ml, <i>Offer: Kwik</i>	50	280.00	14,000.00
	set	CD-Rewritable, with case, <i>Offer: HP</i>	100	42.00	4,200.00
		---Nothing Follows---			
		Reference: PR No. 2024-10-0361 For the PSMD			
		TOTAL			92,200.00
(Total Amount in Words): NINETY-TWO THOUSAND TWO HUNDRED PESOS AND (00/000)					
<p>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.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <p><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> <p>_____ Signature over Printed Name of Authorized Official</p> <p>Director III, Administrative Service Designation</p> </div> </div>					
Fund Cluster : _____ Funds Available : _____ <p style="text-align: center;"><u>ROWENA R. GAMBA (Sgd.)</u></p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		