



Funding the Republic

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



Supplier : BAN BEE COMMERCIAL CO., INC.		P.O. No. : 2025-04-0057			
Address : 858 Claro M. Recto Avenue, Binondo, Manila		Date : April 07, 2025			
Contact No.: 8986-9305; 8986-9306		Mode of Procurement : Shopping			
Email Add.: banbee@gmail.com					
TIN: 001-609-075-000					
Gentlemen: Please proceed with the Supply and Delivery of Various Common-Use Supplies and Materials for the Bureau of the Treasury's 2nd Quarter Consumption for FY 2025 in the amount of Php359,925.00 (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 VARIOUS COMMON-USE SUPPLIES AND MATERIALS FOR THE BUREAU OF THE TREASURY'S 2ND QUARTER CONSUMPTION FOR FY 2025, composed of the following:	1	-	-
	can	DISINFECTANT SPRAY, aerosol min. of 510ml, <i>Offer: Lysol</i>	300	485.00	145,500.00
	ream	PAPER, copying, 80gsm, size 8.5x11, short, <i>Offer: A Plus</i>	100	185.00	18,500.00
	ream	PAPER, copying, 80gsm, size A4, <i>Offer: A Plus</i>	500	200.00	100,000.00
	piece	MARKING PEN, permanent, black, chisel type, <i>Offer: Pilot</i>	100	33.00	3,300.00
	piece	MARKING PEN, permanent, blue, <i>Offer: Pilot</i>	100	33.00	3,300.00
	piece	MARKING PEN, permanent, red, <i>Offer: Pilot</i>	100	33.00	3,300.00
	piece	MARKING PEN, for whiteboard, red, <i>Offer: Pilot</i>	50	53.00	2,650.00
	piece	RULER, plastic, clear. 12 inches	50	8.50	425.00
	piece	STAPLE WIRE REMOVER, plier type, metal, <i>Offer: Joy</i>	50	55.00	2,750.00
	piece	STAPLER, standard, for 26/6 staple wire, <i>Offer: UK</i>	30	140.00	4,200.00
	roll	TISSUE PAPER, jumbo, 2-3 ply, white, <i>Offer: Eco Hygiene, JRT</i>	800	95.00	76,000.00
		---Nothing Follows---			
		Reference: PR No. 2025-03-0044 For the PSMD			
TOTAL					359,925.00
(Total Amount in Words): THREE HUNDRED FIFTY-NINE THOUSAND NINE HUNDRED TWENTY-FIVE 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 style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____ Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p> <p style="text-align: center;"><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></p> <p style="text-align: center;">Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">Director III, Administrative Service Designation</p> </div> </div>					
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					