

Ensuring businesses compete and consumers benefit

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

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## **PURCHASE ORDER**

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1 Supplier/	Descridan			107.3 C 2		P. O. Number	2024-02-0031		
Supplier	Provider.	BANBEE COMMERCIAL CO., INC.				Date	2/15/2024 2024-01-0037		
Address		Recto Ave. Tondo Manila				P.R. No.			
Tel./Fax No. :		8986-93	11.54	do marina		Date	29-Jan-24 Shopping (B)		
			9-075-00	0		Mode of Procurement			
					mode of Freedrenies		chopping (b)		
3 Gentleme		ımish this	Office the	e following articles subjec	ct to the terms and	conditions contained herein			
Item								Cost (PhP)	
No.	No.	Qty Unit Item Description				2	Unit	Total	
22		3000	piece	MASK, Surgical grade 3-ply			1.00	3,000.00	
27	27 10 piece Extension Cord, 6-g				ang with switch, Length: 5M		980.00	9,800.00	
Amount i	n Words:					Total:		12,800.00	
Twelve Thousand Eight Hundred Pesos						*Subject to Applicable Tax		-	
						GROSS	12,800.00		
Place of Delivery: PCC Delivery Term					livery Term:	Pick-up X	7-10 Calendar Days upon receipt of the signed PO		
Date of Delivery/Completion: Payment 1						-COD x	15-20 days upon complete delivery		
Note: pay	yment. Ur Penalty F	less other Provision:	rwise indi	cated, the above terms a	nd conditions are	delivery of equipment to facilitate deemed accepted and form part we, a penalty of one-tenth (1/10)	thereof.		
for every day of delay shall be imposed.  Conforme:  Supplier signature over printed name					Very truly your		RE		
						Executive Direct			
	Date		2-2			Head of the Procuri Date:	ng Entity		
Funds Available :  SIGNATURE  REDACTED1					Amount :		ALOBS No.:		
RI	EUBEN		HAN P.	MONTENEGRO nt		-			



Management System ISO 9001:2015

