PHILIPPINE COMPETITION COMMISSION
Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center 1,
North Avenue, Quezon City 1105
www.phcc.gov.ph
queries@phcc.gov.ph
(+632) 8771 9722

PURCHASE ORDER

1 Supplier/Provider:	Banbee Commercial Co., Inc.	2 P. O. Number	2025-10-0136
		Date	10-Oct-25
Address	858 Claro M. Recto Avenue, Binondo, Manila	P.R. No.	2025-09-0146
Tel./Fax No. :	8986-9305	Date	17-Sep-25
TIN :	001-609-075-000	Mode of Procurement	53.9 Small Value Procurement

3 Service Provider

Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP) Unit	Cost (PhP) Total
9		330	ream	PAPER, Multicopy, A4, 80 gsm	PHP 197.95	PHP 65,323.50
11		1000	piece	MASK, Surgical grade 3-ply	PHP 1.30	PHP 1,300.00
13		144	piece	PEN, Sign Pen Black, 0.5mm with rubber grip and metal hook	PHP 60.00	PHP 8,640.00
15		110	bottle	ALCOHOL, ethyl, 68%-70%, scented, 500ML (-5ml)	PHP 55.00	PHP 6,050.00
16		20	gallon	ALCOHOL, ethyl, 68%-70%, scented, 1 gallon (-5ml)	PHP 340.00	PHP 6,800.00
20		40	piece	STICKER PAPER, A4 MATTE	PHP 4.50	PHP 180.00
22		30	can	DISINFECTANT SPRAY, aerosol type, 400-500 grams Clean and refreshing scent With indications for the proper waste disposal and the recyclability of the container.	PHP 350.00	PHP 10,500.00
				----------Nothing Follows----------		

Amount in Words:

NINETY-EIGHT THOUSAND SEVEN HUNDRED NINETY-THREE PESOS AND 50/100

Total: **PHP 98,793.50**

**Subject to Applicable Taxes*

GROSS **PHP 98,793.50**

4 Place of Delivery: PCC — Delivery Term: - Pick-up [x] — Please see attached Technical Specifications

Date of Delivery/Completion: Please see attached Technical Specifications — Payment Term: [ ] - COD [x] — Please see attached Technical Specifications

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.

5 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.

Conforme: [redacted]

Supplier signature over printed name

Date: 10/02/25

Very truly yours,

[redacted]

JESON Q. DE LA TORRE

Acting Executive Director and
Head of the Procuring Entity

Date: 10 October 2025

[redacted]

6 Funds Available : [redacted]

Jonathan P. Montenegro

REUBEN JONATHAN P. MONTENEGRO

Chief Accountant

7 Amount : ₱98,793.50 ALOBS No.:

Date :