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.**
Address: Recto Ave. Tondo Manila
Tel./Fax No.: 8986-9305
TIN: 001-609-075-000

2
P. O. Number: **2025-03-0042**
Date: 3/19/2025
P.R. No.: 2025-02-0042
Date: February 21, 2025
Mode of Procurement: Shopping (B)

3
Gentlemen:
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
10		2000	piece	MASK, Surgical grade 3-ply	1.00	2,000.00

Amount in Words: **Two Thousand Pesos**

Total: **2,000.00**
**Subject to Applicable Taxes* -
GROSS **2,000.00**

4
Place of Delivery: **PCC**
Delivery Term: [ ] Pick-up [x] 7-10 Calendar Days upon receipt of the signed PO
Date of Delivery/Completion:
Payment Term: [ ] COD [x] 15-20 days upon complete delivery

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.

Very truly yours,

Conforme: DOMINGO L. FURING
Supplier signature over printed name
Date:

[confidential]
Executive Director and
Head of the Procuring Entity
Date:

6
Funds Available :

[confidential]
REUBEN JONATHAN P. MONTENEGRO
Chief Accountant

7
Amount : 2,000.00
Date :
ALOBS No.: 2025-02-0084

TÜVRheinland CERTIFIED Management System ISO 9001:2015
BAGONG PILIPINAS