

PURCHASE ORDER

1 Supplier/Provider: BAN BEE COMMERCIAL CO., INC. Address: Tondo, Manila Tel./Fax No.: 244-3724 / 244-3716 TIN: 001-609-075-000	2 P. O. Number: 201902-0028 Date: 02/27/2019 P.R. No.: 201902-0038 Date: 02-Nov-19 Mode of Procurement: Shopping
--	---

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	
					Unit	Total
3		2	pc	Paper Shredder	₱9,800.00	₱19,600.00
5		1	pc	Water Dispenser	₱8,800.00	₱8,800.00
7		1	pc	Extension Cord, 6-gang	₱1,000.00	₱1,000.00
8		1	pc	Extension Cord, 4-gang	₱880.00	₱880.00
9		6	pc	Cork Board (12"x18")	₱600.00	₱3,600.00

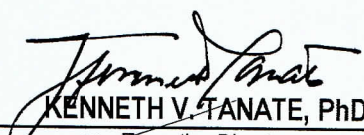
Amount in Words (Gross): <p style="text-align: center;">Thirty Three Thousand Eight Hundred Eighty Pesos</p>	Total: *** ₱33,880.00 (***)Subject to all applicables taxes
--	---

4 Place of Delivery: <u>Quezon City</u>	Delivery Term: <input type="checkbox"/> Pick-up	<input checked="" type="checkbox"/>	- Deliver w/in 15 calendar days from receipt of PO
Date of Delivery/Completion: indicated above	Payment Term: <input type="checkbox"/> COD	<input checked="" type="checkbox"/>	- w/in 15 days upon receipt of SOA

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: <u>DOMINGO L. FURING</u> Supplier signature over printed name Date: _____	 <u>KENNETH V. TANATE, PhD</u> Executive Director Date: _____
--	--

6 Funds Available : _____	7 Amount : _____ ALOBS No.: _____ Date : _____
-------------------------------------	---