



Ensuring businesses compete and consumers benefit

25/F Vertis North Corporate Center I,  
North Avenue, Quezon City 1105  
www.phcc.gov.ph  
queries@phcc.gov.ph  
(+632) 8771 9722  
(+632) 8771 9713

**PURCHASE ORDER**

<b>1</b> Supplier/Provider: <b>BANBEE COMMERCIAL CO., INC.</b>		<b>2</b> P. O. Number: <b>2024-02-0031</b>	
Address: <b>Recto Ave. Tondo Manila</b>		Date: <b>2/15/2024</b>	
Tel./Fax No.: <b>8986-9305</b>		P.R. No.: <b>2024-01-0037</b>	
TIN: <b>001-609-075-000</b>		Date: <b>29-Jan-24</b>	
		Mode of Procurement: <b>Shopping (B)</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	Total
22		3000	piece	MASK, Surgical grade 3-ply	1.00	3,000.00
27		10	piece	Extension Cord, 6-gang with switch, Length: 5M	980.00	9,800.00

Amount in Words: **Twelve Thousand Eight Hundred Pesos**  
 Total: **12,800.00**  
 \*Subject to Applicable Taxes  
 GROSS **12,800.00**

**4** Place of Delivery: **PCC** Delivery Term:  Pick-up  7-10 Calendar Days upon receipt of the signed PO  
 Date of Delivery/Completion: Payment Term:  - COD  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,  
 Conforms: **DOMINGOL. FURING** (Supplier signature)  
 Date: **02-22-24**  
**KENNETH V. TANATE, PhD** (Executive Director and Head of the Procuring Entity)  
 Date: \_\_\_\_\_

**6** Funds Available: **REUBEN JONATHAN P. MONTENEGRO** Chief Accountant  
**7** Amount: \_\_\_\_\_ ALOBS No.: \_\_\_\_\_  
 Date: \_\_\_\_\_

