



PURCHASE ORDER

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Supplier Address	Ban Bee Commercial Co. Inc. 852-856 Claro M. Recto Ave., Manila			PO No.	2022-03-0147 C	
				Date	3/11/22	
TIN	001-609-075-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	PhilRice Liaison Office, 3rd flr. ATI Bldg. Elliptical Road Diliman, Quezon City		Delivery Term	FOB Destination		
Date of Delivery	within 15 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/7		
Item Code	Item Description	Unit	Qty	Cost	Amount	
104049900007-086-07	PPE, Mask ZhongKa 50pcs/box FDA approved.	box	10	58.00	580.00	
104049900007-086-07	PPE, Mask ZhongKa 50pcs/box FDA approved.	box	36	58.00	2,088.00	
104049900007-086-07	PPE, Mask ZhongKa 50pcs/box FDA approved.	box	36	58.00	2,088.00	
104040700002-003-07	Gloves, Surgical Gloves Vinyl Nitrile Blend 100pcs/box, large	box	5	240.00	1,200.00	
104040700002-003-07	Gloves, Surgical Gloves Vinyl Nitrile Blend 100pcs/box, medium	box	2	240.00	480.00	
104049900007-086-07	PPE, Mask ZhongKa 50pcs/box FDA approved.	box	465	58.00	26,970.00	
104049900007-086-07	PPE, Mask ZhongKa 50pcs/box FDA approved.	box	50	58.00	2,900.00	
104040700002-003-07	Gloves, Surgical Gloves Vinyl Nitrile Blend 100pcs/box, medium	box	5	240.00	1,200.00	
104040700002-003-07	Gloves, Surgical Gloves Vinyl Nitrile Blend 100pcs/box, large	box	5	240.00	1,200.00	
104049900007-086-07	PPE, Mask Indoplas, 10pcs/box FDA approved.	box	20	190.00	3,800.00	
104049900007-086-07	PPE, Mask ZhongKa 50pcs/box FDA approved.	box	18	58.00	1,044.00	
Amount in Words	Forty Three Thousand Five Hundred And Fifty Pesos And Zero Centavos					43,550.00

DOMINGO L. FURING
Ban Bee Commercial Co., Inc.

858 Claro M. Recto Avenue, Binondo, Manila

Tel: LL (PLDT) 8986-9305, 8986-9306

(GLOBE) 7960-6354 (SMART) 8687-3476

Globe: 09456691491, 09666996673

Smart: 09087371919, 09683241111

09686211222, 09683241116

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<p>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.</p> <p>Conforme:</p> <p>DOMINGO L. FURING Signature over Printed Name of Supplier 03-15-22 Date -</p> <p>Very truly yours, Eduardo Jimmy P. Qullang Authorized Official 3/8/2022 Date</p>						
Funds Available:		ORS No.		2022-03-001785		
Mary Grace DG. Corpuz		ORS Date		2022-03-07		
Chief Accountant MAR 10 2022 Date		AMOUNT		43,550.00		