



PURCHASE ORDER

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Supplier Address Ban Bee Commercial Co. Inc. 852-856 Claro M. Recto Ave., Manila		PO No. 2022-05-0286 C			
		Date 5/5/22			
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 ATI Bldg, Elliptical Road, Diliman, Quezon City (Drop off/Pick-up point)	Delivery Term	FOB Destination			
Date of Delivery within 15 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30			
Item Code	Item Description	Unit	Qty	Cost	Amount
104049900007-086-07	PPE, Mask KN95 Disposable Face Mask ZhongKa FDA approved, (10pcs/box x 3boxes = 30pcs)	box	110	240.00	26,400.00
104049900007-086-07	PPE, Mask Disposable Face Mask Indoplas 3 ply, FDA approved, 50pcs/box	box	18	58.00	1,044.00
Amount in Words	Twenty Seven Thousand Four Hundred Forty Four Pesos And Zero Centavos				27,444.00
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: DOMINGO L. FURING Signature over Printed Name of Supplier 05-05-22 Date		Very truly yours, LEA DR. ABAOG Authorized Official Date			
Funds Available: Mary Grace DG. Corpuz Chief Accountant Date		ORS No. 2022-04-002950 ORS Date 2022-04-22 AMOUNT 27,444.00			