



640

PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-8142 / 606-8157

DELIVERY DUE DATE: 10/23/24

Supplier: **BAN BEE COMMERCIAL CO. INC.**
Address: **856 Claro M. Recto Ave. Binondo, Manila**
Type of Business: **Merchandising**
TIN No.: **001-609-075-000 VAT Reg.**
Tel. No.: **(02) 8986-9305 / 8986-9306**

PR No.: **2024-08-341**
PO No.: **2024-601**
Date: **9/27/2024**
Mode of Procurement: **Small Value**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **20 calendar days**
Date of Delivery: Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	roll	TRASH BAG PLASTIC, (Calypso 10pcs 3xl/roll) Purpose: for Janitorial Cleaning Maintenance used	300	89.00	26,700.00

(Total Amount in Words) Twenty-Six Thousand Seven Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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:

BAN BEE COMMERCIAL CO. INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available: _____

Bea M. Chua
Ban Bee Commercial Co., Inc.

858 Claro M. Recto Avenue, Binondo, Manila

Tel. no. (PLDT) 8986-9305, 8986-9306

GLOBE: 09777-113488

SMART (VIBER): 0968-3241111

TIN NO: 001-609-075-000

PHILGEPS NO: 2151 (RED)

EMAIL ADD: banbee@gmail.com



JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: **02-71441-2024-10-343**

Amount: **26,700.00**



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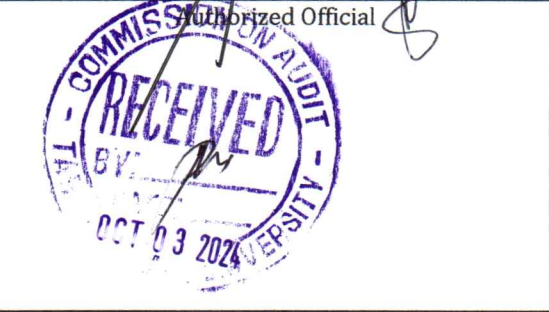
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1	roll	TRASH BAG PLASTIC, (Calypso 10pcs 3xl/roll) ***** <i>Purpose: for Janitorial Cleaning Maintenance used</i>	300	89.00	<u>26,700.00</u>

(Total Amount in Words) *Twenty-Six Thousand Seven Hundred Pesos Only*

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Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:
BAN BEE COMMERCIAL CO. INC.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: *02-706044-7724-10-3113*
Amount: *26,700.00*