CSC
CIVIL SERVICE COMMISSION
Republic of the Philippines

PURCHASE ORDER

TO: **BAN BEE COMMERCIAL CO., INC.**
856 C.M Recto Avenue, Manila

Telephone No.: 8986-9305
Attn: Mr. Domingo L. Furing
Authorized Representative

P.O. No. 2020-06-0046
Date: June 25, 2020
Mode of Procurement : Shopping (B)
PR# 2020-06-0403 (OFAM)

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

Place of Delivery: CSC Bldg., Constitution Hills, Batasan Complex Diliman, Quezon City Telefax No. 931 8029

Delivery Period: Seven (7) working days upon receipt of Purchase Order

Item No.	Qty.	Unit	Description	Unit Cost	Amount
1	3	unit	Colored Printer with Scanner	8,500.00	25,500.00
			Epson L3110 EcoTank All-In-One Printer		
			xx-Nothing Follows-xx		
			Inclusive of Government Taxes		

(Total amount in words)
Twenty Five Thousand Five Hundred Pesos Only — **Php25,500.00**

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,

MARIA VICTORIA M. SALAZAR
Acting Director IV

Conforme: _____
(Signature over printed name)
Date: 6-24-20

Requisitioning Office/Division	Funds Available:	Amount: Php25,500.00
JULIUS B. REMUDARO Office Provisional Member / End-User Representative to the BAC	ESCARLET G. CONDE Chief - Accounting Division	OS No. 64