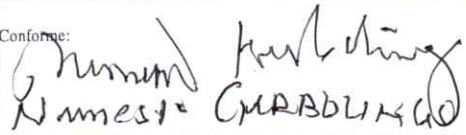

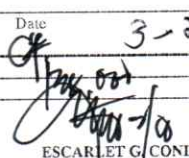




**PURCHASE ORDER**  
IBP Road, Constitution Hills, Quezon City

Supplier	BAN BEE COMMERCIAL		PO No.	2021-01-0003	
Address	856 C.M Recto Avenue, Manila		Date	February 9, 2021	
Tel. No.	8986-9305		PhilGEPS No.	2151	
TIN	001-609-075-000		Mode of Procurement	NP - Small Value Procurement	
<b>Gentlemen:</b>					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor		Delivery Term	Seven (7) working days upon receipt of Purchase Order	
Date of Delivery			Payment Term	within 15-30 days upon complete submission of supporting documents.	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	Security Paper Size: 8" x 5-1/2" Color: Yellow or Gold with Woven Design xxxx-Nothing Follows-xxx  PR No. 2020-11-0597 (IRMO)	100,000	1.38	138,000.00
Total Amount in Words			One Hundred Thirty Eight Thousand Pesos Only		₱138,000.00
At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.					
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.					
Conforme:  Name: <u>CRABBUKAO</u> Signature Over Printed Name of Supplier			Very truly yours,  ALICIA dela ROSA-BALA Signature over Printed Name of Authorized Official Chairperson Designation		
Date: <u>3-29-2021</u>			Date of the ORS/BURS: _____		
Fund Cluster: _____ Funds Available: _____  ESCARLET G. CONDE Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			Amount: <u>₱138,000.00</u>		