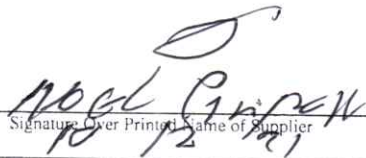

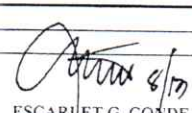


**PURCHASE ORDER**  
IBP Road, Constitution Hills, Quezon City

Supplier	BAN BEE COMMERCIAL CO., INC.		PO No.	2021-08-0051	
Address	856 C.M Recto Avenue, Manila		Date	August 13, 2021	
Tel. No.	8986-9305		PhilGEPS No.	2001-2151	
TIN	001-609-075-000		Mode of Procurement	NP-SVP	
Gentlemen:					
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		
Date of Delivery			Delivery Term		
			Seven (7) working days upon receipt of Purchase Order		
			Payment Term		
			within 15-30 days upon complete submission of supporting documents.		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	unit	Water Dispenser, Free Standing, Hot and Cold xxxx-Nothing Follows-xxx	7	5,700.00	39,900.00
<p><i>Note: For the use of OFAM-PMD, OAC-LC and PAIO</i></p> <p>PR Nos. 2021-07-0265 (OFAM) 2021-06-0224 (PAIO)</p>					
Total Amount in Words		Thirty Nine Thousand Nine Hundred Pesos Only			P39,900.00
<p>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.</p> <p>The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.</p>					
Conforme:			Very truly yours,		
 Signature Over Printed Name of Supplier Date			 MARIA VICTORIA M. SALAZAR Signature over Printed Name of Authorized Official Acting Director IV, OFAM Designation		
Fund Cluster _____ Funds Available _____  ESCARLET G. CONDE Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount _____ P39,900.00		