



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	BAN BEE COMMERCIAL CO., INC.	PO No.	2023-06-0062
Address	858 Claro M. Recto Avenue, Binondo, Manila	Date	June 21, 2023
Tel. No.	09686211222	PhilGEPS No.	2001-2151
TIN	001-609-075-000	Mode of Procurement	Shopping (B)

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	Delivery Term	FOB Destination
Date of Delivery	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	Colored Printer, Scanner, Copier with Ink Tank (Epson L5290) Scanner: Flatbed (Legal size) and Feeder Ink Tank: Spill Free (Black, Yellow, Magenta, Cyan)	2	14,800.00	29,600.00
2	set	Ink Set Refill for Colored Printer, Scanner, Copier with Ink Tank (Epson 001)	2	1,440.00	2,880.00

PR No. 2023-04-0491 (OFAM-GSD)
BAC Res/AO No.: 2023-097 Shopping

Total Amount in Words	Thirty Two Thousand Four Hundred Eighty Pesos Only	₱32,480.00
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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: DOMINGOL L. FURING
Signature over Printed Name of Supplier
Date: 07-28-23

Very truly yours,
Kum
ATTY. KARLO A. B. NOGRALES
Signature over Printed Name of Authorized Official
Chairperson
Designation

Fund Cluster	OF MODE	ORs/BURS No.	
Funds Available	PHP 32,480.00	Date of the ORs/BURS:	
	<u>JHUN HOWARD S. REZOL</u> CPA Signature over Printed Name of Chief Accountant/ Division/Unit	Amount	₱32,480.00