



CIVIL SERVICE COMMISSION
Republic of the Philippines

Appendix 61

PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	BAN BEE COMMERCIAL CO., INC.	PO No.	2021-07-0042
Address	856 C.M Recto Ave., Manila	Date	July 12, 2021
Tel. No.	8986-9305	PhilGEPS No.	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	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	unit	Disinfectant Fogging Machine Power: 900W Smoke Output: 2000 cubic feet / min Oil Tank Volume: 100ml Warm-up time: 3 to 5 minutes Package size: 35 x 22 x 37cm Weight: 2.7kg with at least 10 gal Fogging Solution XXXX-Nothing Follows-XXX PR No. 2021-06-0213 (OFAM-GSD)	5	3,980.00	19,900.00
Total Amount in Words		Nineteen Thousand Nine Hundred Pesos Only			₱19,900.00

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. 
BENSON P. CHUA
BAN BEE COMMERCIAL CO., INC.
856 C.M. RECTO AVENUE, MANILA
89869305/89869306/82438459
5-09087371919/G - 09456691491
Tin-001-609-075-000 12-10-21
Email: banbee@gmail.com
Philgeps #2151

Very truly yours,

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 ₱19,900.00