

PURCHASE ORDER

Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE:

10/23/24

Supplier:

BAN BEE COMMERCIAL CO. INC.

Address:

856 Claro M. Recto Ave. Binondo, Manila

Type of Business:

Merchandising

TIN No.: Tel. No.:

001-609-075-000 VAT Reg.

(02) 8986-9305 / 8986-9306

PR No.:

2024-08-341

PO No.:

2024-601

Date:

Mode of Procurement:

9/27/2024 Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		20 calendar days
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	roll	TRASH BAG PLASTIC, (Calypso 10pcs 3xl/roll) **********************************	300	89.00	26,700.00
	*				

(Total Amount in Words) Twenty-Six Thousand Seven Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non expendable supplies. 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,

Conforme:

BAN BEE COMMERCIAL CO. INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address: Funds Available: Beaum chua

Ban Bee Commercial Co., Inc.

858 Claro M. Recto Avenue, Binondo, Manila Tel. no. (PLDT) 8986-9305, 8986-9306

GLOBE: 09777-113488

SMART(VIBER): 0968-3241111 TIN NO: 001-609-075-000

PHILGEPS NO: 2151 (RED) EMAIL ADD: banbee@gmail.com

ALOBS No.: 07 - May 41- MM-10-343

VELASCO

Amount: 24.74.4

JASPER A. YAUDER, CPA **Budget Officer**



No.: TSU-PRO-SF-09

Revision No. 03

PURCHASE ORDER									
1906			DELIVE	RY DUE DATE:	10/23/24				
Procureme Tel No.: (04		/ 606-8157			, , ,				
Supplier: Address: Type of Bus TIN No.: Tel. No.:	BAN BEI 856 Clarc iness : 001-609-	E COMMERCIAL CO. INC. M. Recto Ave. Binondo, Manila Merchandising 075-000 VAT Reg. 6-9305 / 8986-9306	PR No.: PO No.: Date: Mode of Procurement:		2024-08-341 2024-601 9/27/2024 Small Value				
Gentlemen: Please fi		office the following articles subject to the terms and cond	itions conta	nined herein:					
Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Delivery Term: Payment Term:		20 calendar days n/30				
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost				
1	roll	TRASH BAG PLASTIC, (Calypso 10pcs 3xl/roll)	300	89.00	26,700.00				
		Purpose: for Janitorial Cleaning Maintenance used							
		Twenty-Six Thousand Seven Hundred Pesos Only							
expendable s	upplies. In	e for a period minimum of Three (3) months for expendable su case of failure to make full delivery within the time specified ab all be imposed							
lor every day	of delay si		Very truly yours,						
			DR. ARNOLD E. VELASCO						
Conforme:			Stuthorized Official						
BAN BEE C	OMMER	CIAL CO. INC.	/;/R	MENTENS					
(Signature ov	er printed	name & date)	I D	ROLLALD	}				
Bank Account	t Name:		12101	200	<i>f</i>				
Bank Accoun	t Number:		00	T 03 2000 (83)					
Bank Name:	a.			2024					
Bank Address									
Funds Available: ALORS No. 12-multi-1174-10-8									
	IASPE	R A. YAUDER, CPA	ALOBS No.: \$7 70 WWW. 1974-10-3113						
		udget Officer	Amount: N. 11. W						

Effectivity Date: August 24, 2020

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