

PURCHASE ORDER

Type of Business:

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

Supplier: BAN BEE COMMERCIAL CO. INC.

001-609-075-000 VAT Reg.

(02) 8986-9305 / 8986-9306

856 Claro M. Recto Ave. Binondo. Manila

Merchandising

1/21/2023 DELIVERY DUE DATE:

PR No.:

2022-08-201

PO No.:

2022-569

Date:

11/25/2022

Mode of Procurement:

Small Value

Gentlemen:

Address:

TIN No.:

Tel. No.:

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

Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:		Delivery Term: Payment Term:		30 calendar days n/15	
⊿item No.	Unit	Description	Quantity	Unit Cost	Total Cost
27	pcs	METAL POLISH, 150ml, Pledge Purpose: Janitorial Supplies APP 2022 3rd Qtr	10	200.00	2.000.00

(Total Amount in Words) Two Thousand 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,

DR. GRACEN: ROSETE Vice President for Administration

Authorized Official

Conforme:

12-22-27

(Signature over printed name & date)

Bank Account Name:

Ban Bee Commercia (Co., Inc.

Bank Account Number:

0012-1154-66

Bank Address.

HIKAM UNO S

RECEIVED Date EC 2 3-2022

"OMMISSION ON AUDIT- T

Funds Available:

Na: TSU-PRO-SF-09

Bank Name:

LIYAODER, CPA Budget Officer

Furvision No. 03

ALOBS No. : 11-10141- 4077-11-1426

Amount: #2000

Effectivity Date: August 21, 2020



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Supplier :	BAN	BEE	COM	MER	CIAL	CO.	INC.

Address: 856 Claro M. Recto Ave. Binondo, Manila

Type of Business: Merchandising

TIN No.: 001-609-075-000 VAT Reg. Tel. No.: (02) 8986-9305 / 8986-9306 PR No.:

2022-08-201

PO No.:

2022-569

Date:

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Mode of Procurement:

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TARLAC STATE UNIVERSITY

Delivery Term:

30 calendar days

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Very truly yours,

COMMISSION ON AUDIT- TSU

RECEIVED

DR. GRACE N. ROSETE Vice President for Administration

Authorized Official

Conforme:

BAN BEE COMMERCIAL CO. INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

AUDER, CPA

ALOBS No.: 12-101101-1022-12-1626

Amount: ₱ 2000-

Page 1 of 1

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020