



Procurement Unit

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

**DELIVERY DUE DATE:** 

11/2/24

Supplier:

BAN BEE COMMERCIAL 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.:

2024-08-326

PO No.:

2024-611

Date

10/1/2024

Mode of Procurement:

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:

30 calendar days

Payment Term:

n/30

					Andrew Marie Company	
Item No.	Unit	Description	Quantity -	Unit Cost	Total Cost	
1	piece	TRASH BIN, Stainless, pedal w/ Plastic Bucket inside  Purpose: for Hotel use APP 2023	50	898.00	44,900.00	

(Total Amount in Words) Forty Four Thousand Nine 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,

D E. VELASCO

President

Conforme:

BAN BEE COMMERCIAL CO. INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

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

PHILGEPS NO: 2151 (RED)

Benson Ban Bee Commercial Co., Inc.

858 Claro M. Recto Avenue, Binondo, Manila

09777-113488

Tel. no. (PLDT) 8986-9305, 8986-9306

EMAIL ADD: banbee@gmail.com

Funds Available:

JASPER A. YAUDER, CPA

**Budget Officer** 

ALOBS No.: 12-201441-2014-10-3156

Amount: # 44 960 -

Effectivity Date: August 24, 2020

Page 1 of 1

No.: TSU-PRO-SF-09

Revision No. 03



## **PURCHASE ORDER**

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

**DELIVERY DUE DATE:** 

11/2/24

Supplier:	<b>BAN BEE</b>	COMMERCIAL	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 .:

2024-08-326

PO No.:

2024-611

Date:

10/1/2024

Mode of Procurement:

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:

30 calendar days

Payment Term

n/20

		Payment Term:		<u>n/30</u>	
Item No. U	nit	Description	Quantity	Unit Cost	Total Cost
1 pi	ece	TRASH BIN, Stainless, pedal w/ Plastic Bucket inside  ***********************************	50	898.00	44,900.00

(Total Amount in Words) Forty Four Thousand Nine 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

Conforme:

Very truly yours,

DR. ARNOLD E. VELASCO

President

prized Official

BAN BEE COMMERCIAL CO. INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

**Budget Officer** 

ALOBS No.: 02-20441- 2024-10-3156

Amount: \$44900-

Effectivity Date: August 24, 2020

Page 1 of 1

No.: TSU-PRO-SF-09

Revision No. 03