



PURCHASE ORDER

DELIVERY DUE DATE: 11-12-22

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

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.: **2022-08-201**
PO No.: **2022-419**
Date: **9/22/2022**
Mode of Procurement: **Small Value**

Gentlemen:

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: **30 calendar days**
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pcs	CLEANER, Toilet and Urinal, Maxglow liter	150	68.00	10,200.00
10	pcs	DETERGENT, Bar soap, Maxglow	25	16.00	400.00
13	cans	DIRT AND STAIN REMOVER, Wipe Out, 250g	25	90.00	2,250.00
15	cans	DISINFECTANT SPRAY, Krest 400g	500	265.00	132,500.00
23	cans	LEATHER PROTECTANT, 295ml, Armor All	50	185.00	9,250.00
25	bottles	LIQUID FLOOR WAX, Zim 500ml	50	195.00	9,750.00
26	pcs	MASK, Face mask for disinfection, 3ply	500	0.90	450.00
					164,800.00

Purpose: Janitorial Supplies APP 2022 3rd Qtr

(Total Amount in Words) One Hundred Sixty Four Thousand Eight 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,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

DOMINGO L. FURING
BAN BEE COMMERCIAL CO. INC.

(Signature over printed name & date)

Bank Account Name: **Ban Bee Commercial Co., Inc.**
Bank Account Number: **0012-1185 03**
Bank Name: **LBP**
Bank Address: **INTRAMURALS**

RECEIVED
DATE OCT 13 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **12-102101-2417-09-0307**
Amount: **₱ 164,800**

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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Vice President for Administration
Authorized Official

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BAN BEE COMMERCIAL CO. INC.
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
OCT 13 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOPS No.: **02-102101-2022-09-0707**
Amount: **₱ 164,800.-**

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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