



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 4/20/24

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.: **2024-01-028**
 PO No.: **2024-155**
 Date: **3/13/2024**
 Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **30 calendar days**
 Date of Delivery: Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	CLEANER, Pressure Water Cleaner: Flow Rate: 420; Working Pressure: 130; Maximum Inlet Water Temperature +40°C; Power Rating: 1.8kW <i>Purpose: Janitorial Equipment - APP 1st Qtr 2024</i>	2	22,250.00	44,500.00



(Total Amount in Words) Forty-Four Thousand Five 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. ARNOLD E. VELASCO
 University President
 Authorized Official

Conforme:

DOMINOS L. FURING
BAN BEE COMMERCIAL CO. INC. 032124
 (Signature over printed name & date)
 Bank Account Name: Ban Bee Commercial Co., Inc
 Bank Account Number: 0012 1185 03
 Bank Name: LBP
 Bank Address: INTRAMUNOS

Funds Available

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **12-102101-2024-03-0194**
 Amount: **₱ 44,500**



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DR. ARNOLD E. VELASCO
University President
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:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-102101-2024-03-0199**
Amount: **₱ 44,500-**