

PURCHASE ORDER
PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : BAN BEE COMMERCIAL CO., INC.
ADDRESS : 858 Claro M. Recto Ave., Binondo, Manila

P.O. No. : 2024-0039

Date : February 5, 2024
Mode of Procurement : Shopping

TIN : 001-609-075-000

Gentlemen:

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

Place of Delivery : 1st. The JMT bldg Corporate condominium 27 Alib Ave., Ortigas C
Date of Delivery : 15 days upon receipt of PO
Delivery Term : Free delivery
Payment Term : 30 days

Stock/ Property No.	Unit units	Description	Quantity	Unit Cost	Amount
		Printer	3	21,690.00	Php65,070.00
		Function			
		Print, Scan, Copy, Fax			
		Printer type			
		Inkjet Printer			
		Product dimension (width x depth x height)			
		435 mm x 439 mm x 195mm			
		Print speed			
		17(mono) / 16.5 (col) seconds			
		paper size			
		A4, letter, Legal, Mexican legal, India Legal,			
		Folio, Executive, b5,A5,B6,A6,C5 Envelope, Com			
		10, DL envelope, Monarch,			
		Photo(10x15cm/4x6"), photo-L(9x13cm/3.5x5"),			
		Photo 2L(13x18cm/5x7"), index card			
		(13x20cm/5x8").			
		(legal, Mexico Legal, India Legal, Folio, B5 and			
		B6 size paper are supported only in some			
		countries).			
		Maximum paper capacity			
		up to 230 sheets of a4m plain paper			

RECEIVED
15 FEB 2024

By: J. L. L. Time: 12:49 pm

Amount in words: Php65,070.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day or shall be imposed on the undelivered item/s.

Very truly yours,

Conforme:

DOMINOL FURING
Signature over Printed Name of Supplier

02/12/24
Date

STEPHEN P. TANCHILING
OIC, FAD Director

Fund Cluster :

Funds Available :

CHARITY D. CATABAS
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :