



Development Office of the Secretary, Central Office

Purchase Order

Supplier: *LM* Ban Bee Commercial Co., Inc. PO No.: *0627* 01-20001-PO-2020-08-0003

Address: 856-858 Claro M. Recto Ave. Brgy 242 Zone 22, Tondo, Manila, 1013 PO Date: August 05, 2020

TIN: 001609075000 Bank Name:

Tel.No.: 0 Bank/Branch:

Fax No.: Bank A/C No.:

Mode of Procurement: Shopping 52.1b Account Type:

Month: August PR No.: 01-20001-PR-2020-05-0003

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

FOR ORS this Office the following articles subject to the terms and conditions contained herein:
ing days upon receipt of the PO

Payment terms: 30withindays15upon-30daysreceiptupon/acompletionceptanceofofInvoiceallsupporting documents

No	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Sign Pen, BLACK, liquid/ gel ink, 0.5mm needle tip (MY GEL)	36.00	30.00	1,08
2	Piece	Sign Pen, RED, liquid/ gel ink, 0.5mm, needle tip (MY GEL)	5.00	30.00	15
3	Piece	Ball Pen, BLACK (WONDER)	120.00	6.50	78
4	Piece	ID Jacket with string size 3x4 (ACURA NB-045)	150.00	14.00	2,10
5	Piece	Certificate Holder for A4, 210mm X 297mm	10.00	50.00	50
Total					4,61

(Total Amount in ****FOUR THOUSAND SIX HUNDRED TEN PESOS AND 00/100****

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

Conforme: *Nemesio GURBERRINO*

Very truly yours, *ATTY. AIMEE S. TORREFRANCA-NERI*

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official Undersecretary for Operations Group Head of the Procuring Entity (HOPE) (Head of the Procuring Entity / Authorized Representative)

9-29-20

Date

Designation