

# PURCHASE ORDER



Procurement Unit

Telephone No.: 045-606-8142/606-8157

**DELIVERY DUE DATE:** 11/8/2020

Supplier: **BAN BEE COMMERCIAL CO., INC.**  
 Address: 858 Claro M. Recto Avenue Binondo, Manila  
 Type of Business: Merchandising Business  
 TIN#: 001-609-075-000 VAT Reg.  
 Tel. No.: 02-8986-9305, 02-8986-9306, 09178302364

PR No.: 2020-08-172  
 PO No.: 2020-358  
 Date: 10/7/2020  
 Mode of Procurement: Small Value

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
1	set	<b>TRANSPARENT SHIELD MASK</b> anti-oil splash, anti-fog double sided mask home cooking out protection tool, eyeglasses frame, w/box  ***** Purpose: equipment for covid-19 prevention: infectious droplets from cough and sneezes  <div style="text-align: center; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                         COMMISSION ON AUDIT, TSU  <b>RECEIVED</b>                          By: <u>MD</u> Date: <u>09 OCT 2020</u> </div>	1086	20.00	<b>21,720.00</b>

(Total Amount in Words) Twenty One Thousand Seven Hundred Twenty 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. GLENARD T. MADRIAGA**  
 VP, Admin. & Finance  
 Authorized Official

Conforme:

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

**BENSON PALAO CHUA**  
 BAN BEE COMMERCIAL CO., INC.  
 858 CLARO M. RECTO AVENUE, MANILA  
 Tel. No. 02-89869305 : 06 Fax: 78689354  
 Source: 0202-7371819 Globe: 09582618080  
 TIN No.: 001-609-075-000  
 Email: banbee@gmail.com

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

10-09-20

Funds Available:

  
**ELENA MAY T. TEOFILO**  
 Head, Budget Office

ALOBS No.: 02-14101-20-10-0714  
 Amount: ₱ 21,720.00

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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*noted*  
10/19/20





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**DR. GLENARD P. MADRIAGA**  
 VP, Admin. & Finance  
 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:

**ELENA MAY T. TEOFILO**  
 Head, Budget Office

ALOBS No. : 02-105101-20-10-0718  
 Amount : ₱ 21,720-

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date : August 24, 2020

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