



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2021-041

Supplier:	BAN BEE COMMERCIAL CO., INC.	Date:	
Address:	856 C.M. Recto Avenue		
	Manila City	Mode of Procurement:	NP- Small Value Procurement
TIN:	001-609-075-000		



Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

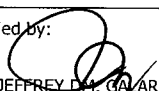
Place of Delivery: DBM Central Office	Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.
Delivery Term: Fifteen (15) working days upon receipt of Notice to Proceed (NTP)	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Colored Paper			
	gallons	Light Yellow or similar	240	390.00	₱93,600.00
	gallons	Light Red or similar	1	390.00	₱390.00
	gallons	Light Orange or similar	1	390.00	₱390.00
	gallons	Light Pink or similar	1	390.00	₱390.00
		nothing follows			

(Total Amount In Words) Ninety Four Thousand Seven Hundred and Seventy Pesos only	₱94,770.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforms:  DOMINGO L. FURING Signature over Printed Name of Supplier 07-09-21 Date	Very truly yours,  THEA MARIE C. PALARCA Director IV Administrative Service Authorized Official (Representing End User)
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Funds Availability Certified by:  JEFFREY D. GALARPE OIC - Accounting Division	OS No : <u>021011012021-06-724</u> Amount : <u>₱94,770.00</u> Date : <u>06/28/21</u>
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- Distribution of Copies:**
- / / Original copy for the Supplier's Conforms
 - / / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
 - / / COA Auditor
 - / / AS-PMD Copy for file



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NOTICE OF AWARD

MR. BENSON P. CHUA
BAN BEE COMMERCIAL CO., INC.
856 C.M. Recto Avenue
Manila City

Dear **Mr. Chua**:

We are pleased to inform you that the project, "*Supply and Delivery of Colored Paper*" is hereby awarded to your company in the amount of Ninety Four Thousand Seven Hundred and Seventy Pesos only (Php 94,770.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service

Conforme:


DOMINGOL L. FURING
Authorized Representative,
BAN BEE COMMERCIAL CO., INC.

Date: 07-09-21



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NOTICE TO PROCEED

MR. BENSON P. CHUA
BAN BEE COMMERCIAL CO., INC.
856 C.M. Recto Avenue
Manila City

Dear **Mr. Chua:**

Per attached Purchase Order No. 2021-041, we hereby notify you that your office may proceed with the delivery of the project, "*Supply and Delivery of Colored Paper*" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our End-User Representative to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service

Conforme:


DOMINGO L. FURING
Authorized Representative,
BAN BEE COMMERCIAL CO., INC.

Date:

07-09-21