



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2023-064

Supplier: **Ban Bee Commercial Co., Inc.** Date: **04 OCT 2023**
Address: 858 Claro M. Recto Avenue
Binondo, Manila, NCR Mode of Procurement: NP- Small Value Procurement
TIN: 001-609-075-000

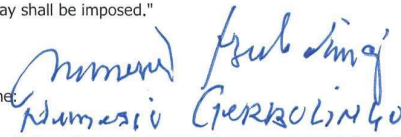
Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof.


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: Within fifteen (15) calendar days upon receipt of the Notice to Proceed

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Janitorial Supplies			
	gallons	Toilet Bowl Cleaner	300	P155.00	P46,500.00
	gallons	Sodium Hypochlorite (Bleach)	100	P150.00	P15,000.00
	piece	Push Brush, wood	200	P94.00	P18,800.00
	piece	Spatula	50	P30.00	P1,500.00
	pack	Trash bag, Black, XL, 100/pack	500	P420.00	P210,000.00
	pack	Trash bag, Yellow, Medium, 100/pack	50	P158.00	P7,900.00
	kilo	Detergent Powder	500	P49.00	P24,500.00
	piece	Dustpan, plastic	200	P48.00	P9,600.00
	kilo	Rags, Round, all cotton	300	P80.00	P24,000.00
	piece	Broomstick (ting-ting)	200	P28.00	P5,600.00
	piece	Hand Brush, plastic	200	P30.00	P6,000.00
	piece	Toilet Bowl Brush, plastic	200	P48.00	P9,600.00
	piece	Dust Mop with handle	100	P210.00	P21,000.00
	piece	Broom, soft, tambo	200	P148.00	P29,600.00
	can	Cleaner, Scouring Powder	200	P45.00	P9,000.00
	can	Disinfectant Spray, 600 mL	200	P105.00	P21,000.00
	piece	Mop Handle, aluminum	100	P140.00	P14,000.00
	gallons	Liquid Hand Soap	500	P140.00	P70,000.00
	piece	Mop Head	100	P130.00	P13,000.00
		<i>*nothing follows*</i>			

(Total Amount In Words)
Five Hundred Fifty Six Thousand Six Hundred Pesos only **P556,600.00**

"In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) **of the cost of the delayed goods** for every day of delay shall be imposed."

Conformed: 
Signature over Printed Name of Supplier
Ramon B. Gerbolino
Date: **10-08-23**

Very truly yours,

RAMON VICENTE B. ASUNCION
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:

JEFFREY D. CLARPE
Chief Accountant - Finance Service

OS No : **0210/10/2023-10-2869**
Amount : **7,556,600.00**
Date : **10/02/23**

Distribution of Copies:
// Original copy for the Supplier's Conformance
// Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
// COA Auditor
// AS-PMD Copy for file



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

04 OCT 2023

Mr. Benson P. Chua
Ban Bee Commercial Co., Inc.
858 Claro M. Recto Avenue
Binondo, Manila

Dear **Mr. Chua**

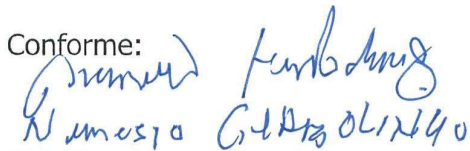
Per attached Purchase Order No. 2023-064, we hereby notify you that your office may proceed with the delivery of the project, **"Supply and Delivery of Janitorial Supplies"** upon receipt and acceptance of this Notice.

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,


RAMON VICENTE B. ASUNCION
Director IV, Administrative Service

Conforme:


Ramon G. Asuncion

Authorized Representative
Ban Bee Commercial Co., Inc.
Date: 10-4-23



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

04 OCT 2023

Mr. Benson P. Chua
Ban Bee Commercial Co., Inc.
858 Claro M. Recto Avenue
Binondo, Manila

Dear **Mr. Chua**

We are pleased to inform you that the project, "**Supply and Delivery of Janitorial Supplies**" is hereby awarded to your company in the amount of Five Hundred Fifty Six Thousand Six Hundred Pesos only (Php 556, 600.00).

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,


RAMON VICENTE B. ASUNCION
Director IV, Administrative Service

Conformed:



Authorized Representative,
Ban Bee Commercial Co., Inc.
Date: 10-9-23