

1511

PURCHASE ORDER

Department of Budget and Management-National Capital Region

Supplier: BAN BEE COMMERCIAL CO., INC.		P.O. No.: NCR-PO-2025-06-0003	
Address: 858 Recto Ave, Binondo, City of Manila 1006 Metro Manila		Date: June 10, 2025	
TIN: 001-699-075-000		Mode of Procurement: Shopping (Sec 52.1 (b))	

Gentlemen:

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

Place of Delivery: 2nd flr., Arcache Bldg., Nepomuceno St., San Miguel, Mla		Delivery Term: Delivery to DBM-NCR	
Date of Delivery: Within 3-7 calendar days from the receipt of Purchase Order (P.O.) and Notice to Proceed (N.T.P.)		Payment Term: Government Term	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Total
		Supply and Delivery of Office Supplies and Materials Not Available in PS-DBM			
0054	Ream	A4 Yellow Paper, 8.27 x 11.69 inches, 70-80gsm, 500 sheets per ream	10	520.00	5,200.00
0093	Ream	B4, 257mm x 364mm, 70-80gsm, 500 sheets per ream	12	420.00	5,040.00
0211	Drum	Carl, Brother DR-3455, Black	2	7,750.00	15,500.00
0224	Box	Pressboard, 309mm x 242mm, 312-315gsm, 100 pieces per box	3	2,780.00	8,340.00
*** Nothing Follows ***					
TOTAL					34,080.00
(Total Amount in Words)			THIRTY-FOUR THOUSAND AND EIGHTY PESOS ONLY		

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 of delay shall be imposed.

Conforme: _____ Very truly yours, _____

DOMINGO L. FURINS
Signature Over Printed Name of Supplier
Date: 06/17/25

RUBY P. MURO
Director IV

Fund Cluster: 01 Regular Fund	ORS/BURS No.: 2025-06-00246
Funds Available: MARIE GRACE A. TIMBREZA Accountant III	Date of the ORS/BURS: JUNE 10, 2025
	Amount: 34,080.-



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

**BIDS AND AWARDS COMMITTEE
NOTICE TO PROCEED**

June 10, 2025

MR. DOMINGO L. FURING

Authorized Representative
Ban Bee Commercial Co., Inc.
858 Recto Ave, Binondo
City of Manila 1006 Metro Manila

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **Ban Bee Commercial Co., Inc.** that work may commence upon receipt of this Notice for **"Supply and Delivery of Office Supplies and Materials Not Available in PS-DBM"** with the contract price amounting to **THIRTY-FOUR THOUSAND AND EIGHTY PESOS ONLY (PhP34,080.00)**, inclusive of all applicable taxes, as follows:

Quantity	Unit	Specifications
10	Ream	A4 Yellow Paper, 8.27 x 11.69 inches, 70-80gsm, 500 sheets per ream
12	Ream	B4, 257mm x 364mm, 70-80gsm, 500 sheets per ream
2	Drum	Cart, Brother DR-3455, Black
3	Box	Pressboard, 369mm x 242mm, 312-315gsm, 100 pieces per box

Very truly yours,

RUBY P. MURO
Director IV

Conforme: **DOMINGO L. FURING**

Date: 06 17 25



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

**BIDS AND AWARDS COMMITTEE
NOTICE OF AWARD**

June 10, 2025

MR. DOMINGO L. FURING
Authorized Representative
Ban Bee Commercial Co., Inc.
858 Recto Ave, Binondo
City of Manila 1006 Metro Manila

Dear Sir:

We are pleased to inform you that the contract for the Project, "**Supply and Delivery of Office Supplies and Materials Not Available in PS-DBM**" is hereby awarded to **Ban Bee Commercial Co., Inc.** in the total amount of **THIRTY-FOUR THOUSAND AND EIGHTY PESOS ONLY (Php34,080.00)**, inclusive of all applicable taxes, as follows:

Quantity	Unit	Specifications
10	Ream	A4 Yellow Paper, 8.27 x 11.69 inches, 70-80gsm, 500 sheets per ream
12	Ream	B4, 257mm x 364mm, 70-80gsm, 500 sheets per ream
2	Drum	Cart, Brother DR-3455, Black
3	Box	Pressboard, 369mm x 242mm, 312-315gsm, 100 pieces per box

Very truly yours,

RUBY P. MURO
Director IV

Conforme: **DOMINGO L. FURING**
Date: 06 17 25