PURCHASE ORDER Procurement Unit DELIVERY DUE DATE: 10 4 2020 Telephone No.: 045-606-8142/606-8157 Supplier: BAN BEE COMMERCIAL CO., INC. Address: 856 Claro M. Recto Avenue, Tutuban, Manila PR No.: 2020-08-161 Type of Business: Merchandising Business PO No.: 2020-302 TIN#: 001-609-075-000 VAT Reg. Date: 9/1/2020 Tel. No.: 0Z-244-3724 shopping Mode of Procurement: Si Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: TARLAC STATE UNIVERSITY Delivery Term: Date of Delivery: 30 Calendar Days Payment Term: Item No. Unit Description Quantity **Unit Cost Total Cost** PAPER, Multicopy A4, 80 GSM, size: ream 510 198.00 210mm x 297mm, ik or hard copy 100.980.00 Purpose: for office use of various offices/colleges T OMMISSION ON ADDIT. TSU, RECEIVED - Date: (Total Amount in Words) One Hundred Thousand Nine Hundred Eighty 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. GLENARD T. MADRI VP, Admin. & Finance

Authorized Official

BAN BEE COMMERCIAL CO., INC.

(Signature over printed name & date)

Conforme:

Bank Account Number

Bank Address:

BAN BEE COMMERCIAL CO., INC.

TM # 801-809-875-01

Funds Available:

No.: TSU-PRO-SF-09

ELENA MANAGENO

Revision No. 03

Head, Budget Office

858 CLARO M. RECTO AVENUE BINUNDO, MANILA PHILIPPINES

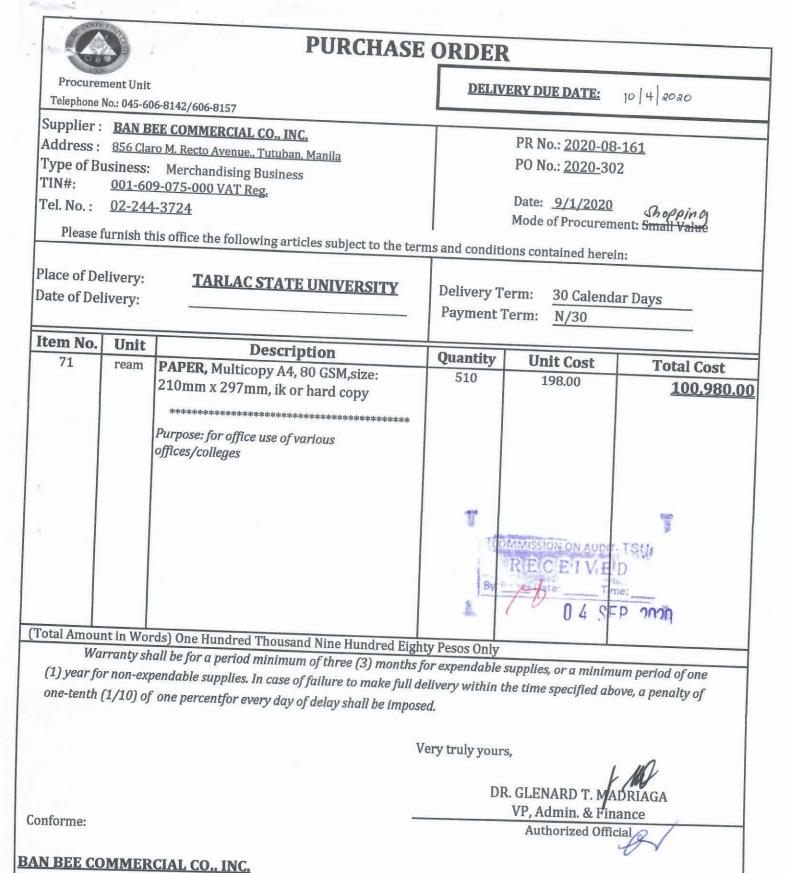
TELEPHONE 244-3718 , Pax: 244-3728

ALOBS No. :

9/4/2020

Amount:

Effectivity Date: August 24, 2020



ALOBS No. : Amount :

Effectivity Date: August 24, 2020

Page 1 of 1

(Signature over printed name & date)

Head, Budget Office

Revision No. 03

Bank Account Name: Bank Account Number:

Funds Available:

No.: TSU-PRO-SF-09

Bank Name: Bank Address: