



**PURCHASE ORDER**

**OFFICE OF THE GOVERNMENT CORPORATE COUNSEL**  
 Department of Justice  
 3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	Ban Bee Commercial Co., Inc.	Purchase Order No.:	20-09-023
Address:	858 Claro M. Recto Avenue, Binondo, Manila	Date:	03 September 2020
	09178302364, 09178302356, 09582818080, 09087371919	Mode of Procurement:	Shopping
TIN:	001-609-075-000		

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

Place of Delivery:	Supply Section			Delivery Term:	F.O.B.
Date of Delivery:	Seven (7) calendar days from receipt of Notice of Award or Purchase Order			Payment Term:	thirty (30) calendar days
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
	Reams	48	Conqueror Laid Paper, Ivory color, 90 gsm, Size 8.5 x 11 inches	1,350.00	64,800.00
	Reams	16	Conqueror Laid Paper, Ultra White color, 90 gsm, Size 8.5 x 13 inches	1,500.00	24,000.00
	Reams	50	1K Copy Multicopy Paper, Short / Size 8.5 x 11 inches, Subs. 24	182.00	9,100.00
			PhilGEPS Reference No: 7148289; RFQ No. 2020-07-025; PR No. 2020-034		
			XXX XXX XXX		
			<b>TOTAL</b>		<b>97,900.00</b>

Total Amount in Words: NINETY-SEVEN THOUSAND NINE HUNDRED PESOS ONLY (P97,900.00)\*\*\*

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%) for every day of delay shall be imposed.

Very truly yours,

*[Signature]*  
**LEPIDIO J. VEGA**  
 Government Corporate Counsel

Conforme:

*[Signature]*  
**By: Edmund Sanchez**  
 Signature over Printed Name of Supplier  
 9-25-20  
 Date

Funds Available:	Amount : P97,900.00
<i>[Signature]</i> <b>MARIE VIC L. SISON</b> Acting Budget Officer	OBR No. : _____ P97,900.00