Securities and Exchange Commission

PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION



The SEC Headquarters, 7907 Makati Ave., Salcedo Village, Bel-Air, 1209 Makati City

Telefax No. 8818-5330

Supplier	: BAN BEE COMMERCIAL CO., INC.		P.O. No. : 2024-1-90 Date : September , 2024 Mode of Procurement: : NP-SVP		
Address	856 C. M. Recto Avenue, Manila City				
Tel No.					
- "					
Gentlemen		furnish this office the following articles subject to the terms and con	ditions contai	ned herein:	
Place of Delivery: The SEC Headquarters, Makati City			Delivery Term: : 15 CD		
Date of Delivery:		Payment term: : 30 CD			
Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	units	Supply and Delivery of Paper Shredder	9	17,880.00	160,920.00
		As per attached supporting documents: a. BAC Resolution No. 2024-145 b. Signed Notice fo Award dated 16 September 2024 Forming part of this PO are the Schedule of Requirements Technical Specifications, Terms and Conditions, the bid and Notice of Award issued			
(Amount in W	ords)	One Hundred Sixty Thousand Nine Hundred Twee	nty Pesos		P 160,920.00
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed. Very truly yours, Very truly yours, Ban Bee Commercial Co., Inc. 858 Claro M. Recto Avenue, Binondo, Manita Tel. no. (PLDT) 8986-9305, 8986-9306 GLOBE: 09777-113438 (Signature over printed name) SMART (WBER): 0968-3241111 TIN NO: 001-609-075-000 Date Tophil GEPS NO: 2151 (RED) Funds Cluster: 05A SMART (WBER): 0988/RURS NO: 2151 (RED)					
Funds Avai	lable:	EMAIL ABBS/BURS & Long main Date of the ORS/BURS. Amount: ONDIE Q. ESGUERRA Director, Phy.D.		Sept. 19, 2031	