REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGION I, II, III and CAR
2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
pcaregion1.4b@gmail.com regionivb@pca.gov.ph

NOTICE OF AWARD

November 08, 2022

MR. DOMINGO L. FURING
Authorized Representative
BAN BEE COMMERCIAL CO., INC.
858 Claro M. Rect Ave., Binondo, Manila

Dear Mr. Furing,

Please be informed that your bid submitted for the supply and delivery of Office and Janitorial Supplies with an amount of **Eighty-four thousand six hundred twenty-one pesos (Php 84,621.00)**, is hereby accepted.

In view thereof, you are hereby required to provide this office within five (5) days after receipt of this notice a conformed Purchase Order as requirement for accounting and auditing purposes. Failure to provide the required document shall constitute sufficient ground for cancellation of the award.

Very truly yours,

DENNIS D. ANDRES
Regional Manager III
PCA Region I-III and CAR

Conforme:

DOMINGO FURING
(Signature over printed name)
BAN BEE COMMERCIAL CO., INC.
Date: 11 09 22

11/09

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PURCHASE ORDER

PHILIPPINE COCONUT AUTHORITY, REGIONS I,II,III and CAR

Elliptical Road, Diliman, Quezon City Telephone No. (02) 924-4761 / Telefax No. (02) 927-5227

11-9-22

Supplier : **BAN BEE COMMERCIAL CO., INC.**	P.O. No. : 22-10-42(RO)
Address : 858 Claro M. Recto Ave. Binondo, Manila	Date : November 8, 2022
TIN : 001-809-075-000	Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : Elliptical Road, Diliman,Quezon City	Delivery Term : FOB
Date of Delivery : Seven (7) Calendar days	Payment Term : Credit

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	
	can	AIR FRESHENER, aerosol type	12	240.00	2,880.00
	gal	ALCOHOL	20	330.00	6,600.00
	piece	BALL PEN, (black)	24	7.50	180.00
	piece	BALL PEN (blue)	12	7.50	90.00
	box	BINDER CLIPS, 3/4 "	46	17.00	782.00
	piece	CORRECTION TAPE	8	22.00	176.00
	piece	FOLDER, ORDINARY (long)	200	4.65	930.00
	piece	FOLDER, LOOSE LEAF	100	30.00	3,000.00
	cart	INK CART, EPSON C13T774 (T774), Black	9	675.00	6,075.00
	cart	INK CART, HP F6V27AA(HP 680) black	40	580.00	23,200.00
	cart	INK CART, HP F6V26AA(HP 680) tri-color	40	580.00	23,200.00
	piece	PENCIL ERASER, STAEDTLER	2	75.00	150.00
	pad	STICKY NOTES 1 x 3 inches	15	20.00	300.00
	roll	TAPE, TRANSPARENT, width: 24mm, 1 inch	24	17.00	408.00
				Sub-Total	67,971.00
	bot	DISHWASHING LIQUID, 1 liter	6	160.00	960.00
	bot	DISINFECTANT SPRAY, aerosol type, 400-550 grams	6	470.00	2,820.00
	pack	DISINFECTANT, Lysol 700 ml	6	200.00	1,200.00
	box	FACE MASK	81	70.00	5,670.00
	bot	HAND SANITIZER, 500ml	9	145.00	1,305.00
	gal	HAND SOAP, LIQUID	9	125.00	1,125.00
	can	INSECTICIDE, aerosol type, net content: 600ml min	8	350.00	2,800.00
	pack	PAPER, TISSUE, (12 pieces)	5	120.00	600.00
	kilo	RAGS, ROUND	2	85.00	170.00
				Sub-Total	16,650.00
(Total Amount in Words)		EIGHTY FOUR THOUSAND SIX HUNDRED TWENTY ONE PESOS ONLY			84,621.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

DOMINGO L. FURING

Signature over Printed Name of Supplier

11/09/22

Date

Very truly yours,

DENNIS D. ANDRES

Regional Manager III

Fund Cluster:

Funds Available:

MARVIN LLOYD L. GARCIA

Accountant III

ORS/BURS No.:

Date of the ORS/BURS:

Amount: