



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
pcaregion14b@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

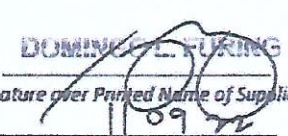
(Signature over printed name)
BAN BEE COMMERCIAL CO., INC.

Date: 11/09/22



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

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:		Very truly yours,			
 Signature over Printed Name of Supplier DOMINIC E. PURING Date: 11/09/22		 DENNIS D. ANDRES Regional Manager III			
Fund Cluster: _____		ORS/BURS No.: _____			
Funds Available: _____		Date of the ORS/BURS: _____			
 MARVIN LLOYD L. GARCIA Accountant III		Amount: _____			