



**CONTRACT / PURCHASE ORDER**

**BAN BEE COMMERCIAL CO., INC.**  
CM Recto Ave 856, Barangay 293,  
Binondo, Manila  
Tel. No (632) 8986-9305  
TIN: 001-609-075-000

Reference No.: 2023-FAG(009)-NPSVP0026-PO0025  
Date: August 22, 2023  
RFQ No. 2023-FAG(009)-NPSVP-0026  
Mode of Procurement: Negotiated Procurement - Small Value Procurement

Please deliver the hereunder listed article(s)/supplies/materials in accordance with the description and technical specifications stated in the above-referred Quotation subject to its Terms and Conditions.

LOT No.	QTY.	UOM	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL PRICE
2			Supply and Delivery of Paper Supplies, Inks and Toners (Lot No. 2)		
	40	pack	3.) TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	₱ 140.00	₱ 5,600.00
	1160	pack	4.) TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack	₱ 35.00	₱ 40,600.00

**Terms of Payment:**

1. Payment shall be made on a one-time basis subject to submission of billing statement and other supporting documents by the SP, subject to the issuance of Certificate of Satisfactory Service by CIC.
2. The start of billing shall be based on the date of issuance of "Certificate of Acceptance".
3. Warranty period: Three (3) months or upon consumption whichever is earlier.

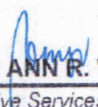
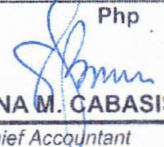
**Price Validity:** Thirty (30) calendar days **Total Amount** **Php** 46,200.00

**Delivery Schedule:** Within 15 Calendar days upon receipt of the Notice to Proceed **Delivery Place:** 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City

Subject to the Provisions under RA 9184 and its Revised IRR

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

Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference:  
RA 9337 Tax Revenue Nos. 16-05, 14-02, 12-01, and 2-98.

<b>Certified Correct:</b>	<b>Funds Available:</b> <span style="float: right;">Php 46,200.00</span>
 <b>PHOEBE ANN R. WAGAN</b> Administrative Services Officer V Date: 8-22-2023	 <b>MARIA SIENA M. CABASIS</b> Acting Chief Accountant Date: 8/23/23

**Approved by:**

 <b>ATTY. BEN JOSHUA A. BALTAZAR</b> President and CEO	<b>AUG 24 2023</b> Date
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**Merchant's copy received by:**

 Signature over name in print <b>Benson P. Cliva</b> Ban Bee Commercial Co., Inc.	<b>08/29/2023</b> Date
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856 Claro M. Recto Avenue, Binondo, Manila  
 Tel: LL (PLDT) 8986-9305, 8986-9306  
 (GLOBE) 7960-6354 (SMART) 8687-3476  
 Globe: 09456691491, 09666996673  
 Smart: 09087371919, 09683241111  
 09686211222, 09683241116  
 Email: banbee@gmail.com