## **PURCHASE ORDER**

## PHILIPPINE STATISTICS AUTHORITY Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: ARTTEESTIC PRINTSHOPPE				P.O. No. : <u>0700-PO2023-07-096</u>		
Address: Unit 3&4 Easy Living Residence, Sanciangko, Cebu City				Date : 07 July 2023		
TIN: <u>296-686-625-000</u>				Mode of Procurement : Small Value Procurement		
Gentlemen:						
		this Office the following articles subject to the terms and condition	ns contained	herein:		
Place of Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City				Delivery Term : Full Delivery		
Date of Delivery: 7 days after the receipt of PO			Payment Term: Within 30 working days after the receipt of the billing statement			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	lot	Procurement of Token for the Participants Folding and Multifunctional Travel Bag (with NDHS, PSA, USAID Logo)	1	16,000.00	16,000.00	
	рс	Travel Bag	32	500.00		
		Size: Medium Material: Waterproof Color: assorted, good quality/heavy duty				
		Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement				
		Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.				
		PR# 0700-2023-06-054 (RSSO-SOCD)				
Amount in Words: SIXTEEN THOUSAND PESOS ONLY					16,000.00	
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.						
Confo	rme:	Signature over Printed Name of Supplier  July 11, 2023  Date	Very truly yours,  ABJEL E. PLORENDO  Regional Director  Of July 2023  Date			
Fund Cluster			ORS/RUD	S No. :02 101101	-2023-07-540	
Funds Available :			ORS/BURS No. : <u>02-101101-2023-07-540</u> Date of the ORS/BURS: 10 <u>June 2023</u> Amount : _ P			