



PURCHASE ORDER

PHILIPPINE STATISTICS AUTHORITY



2/F Martina Sugbo Center, P. Burgos St., Brgy. San Roque, Cebu City

Supplier :	JCE MARKETING	P.O. No. : 0722-PO2025-05-046
Address :	Casuntingan, Mandaue City	Date : 21 May, 2025
TIN :		Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery :	2F Martina Sugbo Center, P. Burgos St., San Roque, Cebu City	Delivery Term : Full Delivery per Day			
Date of Delivery :	3-5 days upon receipt of PO	Payment Term : Within 30 working days after receipt of the billing statement			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Procurement of Boltless Metal Rack for new Data Processing Center of PSA Cebu	1		109,000.00
1	PC	Boltless Metal Rack Specifications: -Heavy Duty -Metal -with Six Adjustable Shelves -Size: H-200cm, W-100cm, D-50cm Color: Gray	10	10,900.00	109,000.00
		Mode of Payment: SEND BILL Arrangement or 15-30 working days after full delivery			
		Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.			
		Documentary Requirements:			
		• Mayor's/Business Permit			
		• PhilGEPS Registration Number/Certificate			
		* Omnibus Sworn Statement			

PR#: 0722-2025-04-036 (PSA-CEBU)

Amount in Words:	ONE HUNDRED NINE THOUSAND PESOS ONLY	109,000.00
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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:


Rey Inotan

Signature over Printed Name of Supplier

5-2-25

Date

Very truly yours,


WILMA A. PERANTE

Regional Director

21 May 2025

Date

Fund Cluster : ☒ 01-Regular Fund
☐ 07-Trust Fund

Funds Available :


NYMPHA S. CHIU

A.O.-1/OIC-Accounting

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____