

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

Supplier: SDSM TRADING	P.O. No. : 0700-PO2024-10-079
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Address: Larav, Talisay City, Cebu	Date: 11 October 2024
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TIN: 316-897-619-000	Mode of Procurement : SHOPPING
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

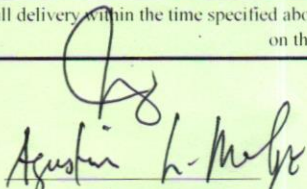
Place of Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City	Delivery Term : Full Delivery
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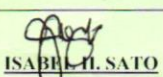
Date of Delivery: 10-15 working days after the receipt of P.O.	Payment Term : Within 30 working days after receipt of the billing statement
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Procurement of Regular Supplies for the 4th Quarter of 2024 of PSA RSSO VII for Administrative and Statistical Matters	1	27,555.00	27,555.00
		LOT-1 OFFICE SUPPLIES			
1.1	piece	ENVELOPE, DOCUMENTARY, for legal size document	500	2.25	
1.2	piece	ENVELOPE, Expanding, Kraft	200	15.00	
1.3	piece	MARKER, flourescent, assorted color	50	15.00	
1.4	piece	MARKER, permanent, black, fine tip	25	38.00	
1.5	pad	NOTE PAD, STICK-ON, 76mm X 100mm (3" X 4") mm	30	40.00	
1.6	ream	PAPER, MULTI-PURPOSE, 70GSM, SIZE: 210MM X 297MM (A4)	90	205.00	
1.7	box	CLIP, BACKFOLD, ALL METAL CLAMPING: 50MM 2"	10	65.00	
1.8	roll	TAPE TRANSPARENT 48MM, good quality	10	38.00	
1.9	pack	BATTERY, DRY CELL, SIZE AA 2pcs/pack	15	70.00	
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 # 0700-2024-09-062 (RSSO-CRASD)					

Amount in Words:	TWENTY-SEVEN THOUSAND FIVE HUNDRED FIFTY-FIVE PESOS ONLY	27,555.00
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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:  Signature over Printed Name of Supplier <u>10/18/2024</u> Date	Very truly yours,  ARIEL E. FLORENDO Regional Director <u>11 October 2024</u> Date
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Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund <input type="checkbox"/> 07-Trust Fund Funds Available : _____  ISABEL L. SATO Accountant	ORS/BURS No. : 02-101101-2024-10-0618 Date of the ORS/BURS: 11 October 2024 Amount : _____ <u>27,555.00</u>
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