

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

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| Supplier: JCE MARKETING | P.O. No. : 0700-PO2024-10-081 |
| Address: Casuntingan, Mandaue City | Date: 17 October 2024 |
| TIN: 235-923-073-000 (VAT) | Mode of Procurement : SMALL VALUE PROCUREMENT |

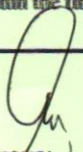
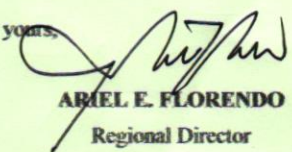
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Place of Delivery: PSA RSSO 7, Gaisano Capital South Building, Colou St., Cebu City | Delivery Term : Full Delivery |
| Date of Delivery: 30 working days after the receipt of P.O | Payment Term : Within 30 working days after receipt of the billing statement |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|------------------|
| | LOT | Procurement of Regular Supplies for the 4th Quarter of 2024 of PSA RSSO VII for Administrative and Statistical Matters | 1 | 43,350.00 | 43,350.00 |
| 4.1 | PIECE | DATAFILE BOX, with detached cover for legal size documents and with PSA logo (approximately LxWxH 16x7.25"x10inches), color: RED (Please see attached sample) | 15 | 630.00 | |
| 4.2 | PIECE | DATAFILE BOX, with detached cover for legal size documents and with PSA logo (approximately LxWxH 16x14.5"x10inches), color: RED (Please see attached sample) | 30 | 1,130.00 | |
| | | 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) | | | |

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| Amount in Words: | FORTY-THREE THOUSAND THREE HUNDRED FIFTY PESOS ONLY | 43,350.00 |
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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.

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| Conforme:  RONEL CHRISTIAN C. MONTEJO Signature over Printed Name of Supplier 10-21-24 Date | Very truly yours,  ABEL E. FLORENDO Regional Director 17 October 2024 Date |
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| Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund // 07-Trust Fund Funds Available : _____  ISABEL H. SATO Accountant | ORS/BURS No. : 02-101101-2024-10-0635 Date of the ORS/BURS: 17 October 2024 Amount : _____ 43,350.00 |
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