




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

Supplier: ICLICK SOLUTIONS		P.O. No. : 0700-PO2023-08-128			
Address: Sharon UY Bldg., Awavan, Poblacion III, Carcar City		Date : 30 AUGUST 2023			
TIN: 205-010-647-000		Mode of Procurement : PUBLIC BIDDING			
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		
Date of Delivery: Within 10 days upon receipt of NTP			Payment Term : Within 30 working days after the receipt of the billing statement		
Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
		LOT 36- Office Supplies for RSSO VII			75,359.30
36.1	box	Surgical Face Mask Specifications: Disposable, ear loop, 3 ply, 50pcs/box Color: Blue	200	74.15	
36.2	box	PVC ID Card Maker Specifications: 3x2x154815A, 50 sets/box	10	1,500.00	
36.3	ream	PAPER, MULTICOPY, (A4) Specifications: 70gsm, 500 sheets per ream size: 210mm x 297mm (A4)	40	239.75	
36.4	ream	PAPER, MULTICOPY, (Long) Specifications: 70gsm, 500 sheets per ream size: 8"x13" (Long)	50	259.75	
36.5	piece	Corrugated Box Specifications: Brown, collapsible, at least 13 (L) x 11 (W) 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.	164	139.95	
Amount in Words:		SEVENTY-FIVE THOUSAND THREE HUNDRED FIFTY-NINE PESOS AND THIRTY CENTAVOS ONLY			75,359.30
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:		Very truly yours,			
 CYREL S. MAHILUM Signature over Printed Name of Supplier _____ Date		 ARIEL E. FLORENDO Regional Director _____ 30 August 2023 Date			
Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund / <input type="checkbox"/> 07-Trust Fund		ORS/BURS No. : 02-101101-2023-08-709			
Funds Available : _____		Date of the ORS/BURS: 30 August 2023			
 ISABEL H. SATO Accountant		Amount : _____ P 75,359.30			