



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

Supplier: ICLICK SOLUTIONS		P.O. No. : 0700-PO2023-08-129			
Address: Sharon UY Bldg., Awayan, 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
		<u>LOT 38- IT Supplies (consumables) for RSSO VII</u>			158,150.00
38.1	cartridge	HP 76A Laserjet Toner Cartridge Specifications: Toner cartridge for LaserJet Pro M404dw printer; black; 76A	10	6,295.00	
38.2	cartridge	HP 416A Laserjet Toner Cartridge Specifications: Toner cartridge for Color LaserJet Pro M454dw printer; black; 416A	4	4,900.00	
38.3	cartridge	HP 416A Laserjet Toner Cartridge Specifications: Toner cartridge for Color LaserJet Pro M454dw printer; cyan; 416A	4	6,300.00	
38.4	cartridge	HP 416A Laserjet Toner Cartridge Specifications: Toner cartridge for Color LaserJet Pro M454dw printer; magenta; 416A	4	6,300.00	
38.5	cartridge	HP 416A Laserjet Toner Cartridge Specifications: Toner cartridge for Color LaserJet Pro M454dw printer; yellow; 416A 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.	4	6,300.00	
		PR # 0700-2023-06-056 (RSSO-SOCD)			
Amount in Words:		ONE HUNDRED FIFTY-EIGHT THOUSAND ONE HUNDRED FIFTY PESOS ONLY			158,150.00
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.					
Conforme:		CYREL S. MAHILUM Signature over Printed Name of Supplier 9/4/23 Date	Very truly yours,  ARIEL E. FLORENDO Regional Director 30 August 2023 Date		
Fund Cluster : N/01-Regular Fund / / 07-Trust Fund		 ISABEL H. SATO Accountant		ORS/BURS No. : 02-101101-2023-08-710 Date of the ORS/BURS: 30 August 2023 Amount : P 158,150.00	