

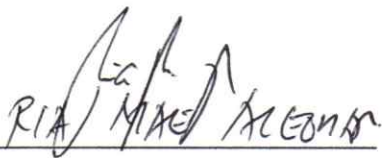




# PURCHASE ORDER

PHILIPPINE STATISTICS AUTHORITY



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

Supplier :	<b>MULTI-STORES CORPORATION</b>		P.O. No. : 0722-PO2025-04-030		
Address :	SM City, Cebu		Date : <b>2 April, 2025</b>		
TIN :			<b>Mode of Procurement: Small Value Procurement</b>		
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 :		5-10 working days after the receipt of PO		Payment Term : Within 30 working days after receipt of the billing statement	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	Lot	<b>Lot 5: Procurement of Load Cards for Field Operation of 2024 Annual Survey of Philippine Business and Industry (ASPBI) and 2024 Survey of Information and Communications Technology (SICT)</b>	1	15,950.00	15,950.00
5.1	pc	Prepaid Mobile Cards, 300.00/card, any network	55	290.00	15,950.00
		Note: Please indicate network card			
		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.			
		<b>Documentary Requirements:</b>			
		• Mayor's/Business Permit			
		• PhilGEPS Registration Number/Certificate			
PR#: 0722-2025-03-032 (PSA-CEBU)					
Amount in Words:		FIFTEEN THOUSAND NINE HUNDRED FIFTY PESOS ONLY			15,950.00
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:		Very truly yours,			
					
Signature over Printed Name of Supplier		WILMA A. PERANTE		Regional Director	
Date		02 APRIL 2025		Date	
Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund <input type="checkbox"/> 07-Trust Fund			Funds Available : 		
A.O.-1/OIC-Accounting			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		