

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

Supplier: JCE MARKETING	P.O. No. : 0700-PO2024-05-035
Address: Casuntingan, Mandaue City	Date : 09 May 2024
TIN: 235-923-073-000 (VAT)	Mode of Procurement : SHOPPING

Gentlemen:

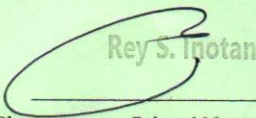
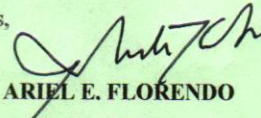
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City	Delivery Term : Full Delivery
Date of Delivery: Within 10 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
1	LOT	Procurement of 2nd Quarter 2024 Regular Supplies of PSA RSSO VII	1	9,377.00	9,377.00
		LOT-1 OFFICE SUPPLIES			
1.1	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	120	25.00	
1.2	pack	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	15	55.00	
1.3	pack	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	10	55.00	
1.4	jar	GLUE, all-purpose, 200 grams	2	55.00	
1.5	box	STAPLE WIRE, STANDARD, #35	20	38.00	
1.6	roll	TAPE, packaging, 48 mm	12	24.00	
1.7	roll	TAPE, transparent, 24mm	32	15.00	
1.8	roll	TAPE, transparent, 48 mm	10	24.00	
1.9	box	CLIP, backfold, 19mm	10	20.00	
1.10	box	CLIP, backfold, 25mm	10	25.00	
1.11	box	CLIP, backfold, 32mm	12	34.00	
1.12	box	CLIP, backfold, 50mm	10	82.00	
1.13	piece	CORRECTION TAPE, 8 meters	42	23.00	
1.14	pad	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	16	30.00	
<p>Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.</p> <p>Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.</p> <p>PR # 0700-2024-04-025 (RSSO-CRASD)</p>					

Amount in Words:	NINE THOUSAND THREE HUNDRED SEVENTY-SEVEN PESOS ONLY	9,377.00
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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.

Conformer:  Signature over Printed Name of Supplier 5/15/24 Date	Very truly yours,  ARIEL E. FLORENDO Regional Director 09 May 2024 Date
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Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund // <input type="checkbox"/> 07-Trust Fund Funds Available : _____  ISABEL H. SATO Accountant	ORS/BURS No. : 02-101101-2024-05-0268 Date of the ORS/BURS: 09 May 2024 Amount : _____ <u>9,377.00</u>
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