

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

Supplier: JCE MARKETING	P.O. No. : 0700-PO2024-05-036
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	10,894.00	10,894.00
		LOT-2 JANITORIAL SUPPLIES			
2.1	can	AIR FRESHENER, Aerosol type, 150g	16	175.00	
2.2	piece	BROOM, Soft (Walis Tambo)	6	144.00	
2.3	bottle	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	20	65.00	
2.4	pouch	DETERGENT POWDER, all purpose, 1kg	20	55.00	
2.5	can	DISINFECTANT SPRAY, Aerosol type, 400g	6	520.00	
2.6	bottle	LIQUID HAND SOAP, 500mL	20	75.00	
2.7	bundle	RAGS, all cotton, 1 kilo per bundle	3	70.00	

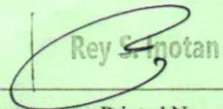
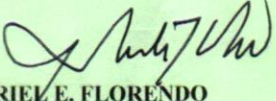
Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.


Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.

PR # 0700-2024-04-025 (RSSO-CRASD)

Amount in Words:	TEN THOUSAND EIGHT HUNDRED NINETY-FOUR PESOS ONLY	10,894.00
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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.

Conforme:  Signature over Printed Name of Supplier <u>Rey S. Inotan</u> Date <u>5/15/24</u>	Very truly yours,  ARIEL E. FLORENDO Regional Director Date <u>09 May 2024</u>
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Fund Cluster : 01-Regular Fund // 07-Trust Fund Funds Available : _____  ISABEL H. SATO Accountant	ORS/BURS No. : 02-101101-2024-05-0269 Date of the ORS/BURS: 09 May 2024 Amount : _____ 10,894.00
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