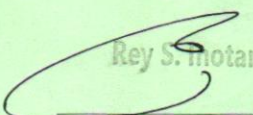




PHILIPPINE STATISTICS AUTHORITY
 Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: JCE MARKETING		P.O. No. : 0700-PO2024-05-037			
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	38,740.00	38,740.00
		LOT 3-Consumable Supplies			
3.1	bottle	EPSON INK BLK 774	4	580.00	
3.2	cart	HP 416A Laserjet Toner Cartridge, Black	1	4,600.00	
3.3	cart	HP 416A Laserjet Toner Cartridge, Cyan	1	6,100.00	
3.4	cart	HP 416A Laserjet Toner Cartridge, Magenta	1	6,100.00	
3.5	cart	HP 416A Laserjet Toner Cartridge, Yellow	1	6,100.00	
3.6	cart	Toner Cartridge, HP 76A Laserjet	2	4,990.00	
3.7	bottle	INK, HP, Black, GT53	3	295.00	
3.8	bottle	INK, HP, GT52, Cyan	3	295.00	
3.9	bottle	INK, HP GT52, Magenta	3	295.00	
3.10	bottle	INK, HP GT52, Yellow	3	295.00	
<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:		THIRTY-EIGHT THOUSAND SEVEN HUNDRED FORTY PESOS ONLY			38,740.00
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.					
Conforms:  Signature over Printed Name of Supplier Rey S. Motan Date: <u>5/15/24</u>			Very truly yours,  ARNEL E. FLORENDO Regional Director Date: <u>09 May 2024</u>		
Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund <input type="checkbox"/> 07-Trust Fund Funds Available : _____  ISABEL H. SATO Accountant			ORS/BURS No. : 02-101101-2024-05-0270 Date of the ORS/BURS: 09 May 2024 Amount : _____ <u>38,740.00</u>		