P.O. No.: 0700-PO2024-05-038

PHILIPPINE STATISTICS AUTHORITY

Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: JCE MARKETING				P.O. No. : <u>0700-PO2024-05-038</u>		
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 reciept of P.O.			Payment Term : Within 30 working days after receipt of the billing statement			
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount	
1	LOT	Procurement of 2nd Quarter 2024 Regular Supplies of PSA RSSO VII	1	3,920.00	3,920.00	
		LOT-4 OTHER SUPPLIES				
4.1	roll	TAPE, DUCT	-6	∼ 85.00		
4.2		MOPHEAD, made of rayon	_ 10	125.00		
4.3	pack -	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	, 36	60.00		
		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: THREE THOUSAND NINE HUNDRED TWENTY PI			ESOS ONLY 3,920.00		3,920.00	
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.						
Signature over Printed Name of Supplier Date			Very truly yours, ARIEL E. FLOKENDO Regional Director OP May 2024 Date			
Fund Cluster : 101-Regular Fund						
// 07-Trust Fund				ORS/BURS No.: 02-101101-2024-05-0271		
Funds Available :				Date of the ORS/BURS: 09 May 2024		
ISABELUSATO Ascountant				7	3,920.00	