

**PURCHASE ORDER**

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

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| Supplier: <b>GOLDEN ROAST CHICKEN INC.</b>                     | P.O. No. : <b>0700-PO2025-02-008</b>                 |
| Address: <b>1058 HERNAN CORTES ST. SUBANGDAKU MANDAUE CITY</b> | Date : <b>20 February 2025</b>                       |
| TIN: <b>209-447-234-000</b>                                    | Mode of Procurement : <b>SMALL VALUE PROCUREMENT</b> |

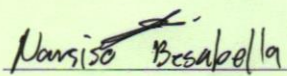
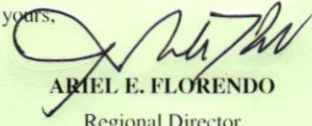
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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| Place of Delivery: <b>PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City</b> | Delivery Term : <b>Full Delivery</b>  |
| Date of Delivery: <b>27 February 2025</b>  | Payment Term : <b>Within 30 working days after receipt of the billing statement</b> |

| Stock/<br>Property<br>No. | Unit | Description  | Quantity | Unit Cost | Amount   |
|---------------------------|------|--|----------|-----------|----------|
| 1                         | LOT  | <p><b>2025 CIVIL REGISTRATION MONTH</b></p> <p><b>Catering Services in the Celebration of Civil Registration Month 2025 during the conduct Lecture on Different Memorandum Circulars on Civil Registration</b></p> <p>Packed PM Snacks on 27 February 2025-</p> <p>No. of pax: 65 per pax for 1 day</p> <p>***Culminating Activity</p> <p>Venue: PSA -RSSO7 2nd Floor Gaisano Capital South Bldg. Cebu, City</p> <p><b>Food Requirements</b></p> <p>1. PM snacks (preferably native snacks with) drinks</p> <p>2. PM snacks should be served by 3:00PM</p> <p><b>Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.</b></p> <p><b>Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.</b></p> <p>PR # 0700-2025-01-010 (RSSO-CRASD)</p> | 1        | 6,000.00  | 6,000.00 |

|                  |                                |                 |
|------------------|--------------------------------|-----------------|
| Amount in Words: | <b>SIX THOUSAND PESOS ONLY</b> | <b>6,000.00</b> |
|------------------|--------------------------------|-----------------|

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.

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| Conformer:<br><br><br>Signature over Printed Name of Supplier<br><u>2-21-25</u><br>Date | Very truly yours,<br><br><br>ARIEL E. FLORENDO<br>Regional Director<br><u>20 February 2025</u><br>Date |
|--|---|

|  |   |
|--|---|
| Fund Cluster : <b>N01-Regular Fund</b><br>// <b>07-Trust Fund</b><br><br>Funds Available : _____<br><br><br><b>ISABEL H. SATO</b><br>Accountant | ORS/BURS No. : <b>02-101101-2025-02-0076</b><br>Date of the ORS/BURS: <b>20 February 2025</b><br><br>Amount : _____ <b>6,000.00</b> |
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